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FOR

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Maiden & 200 blk Berry--------105-7
Main,Berry,Wayne,Washington & Jefferson from Clinton to Harrison,Calhoun from Main to Douglas------------------118-16
Main at Berry-----------------118-17
Miner from Creighton to Huestis---------------------127-3
Main,Jefferson,Washington, Wayne from Harrison to Lafayette & Lafayette,Clinton, Calhoun & Harrison from Main to Jefferson----------------142-6

BARRICADES

alley bet. W. Main & Elm, Cherry & Camp Allen Dr.-----145-13
Main bet. Clinton & Calhoun & Court bet. Berry & Main---153-5
Main from Calhoun to Clinton--153-7
Main from Harrison to Clinton, Calhoun from Berry to the Landing,Court from Berry to Main---------------------165-10
Main from Calhoun to Court----168-7
Murray at Clinton,Baker at Clinton & Harrison,Harrison at Grand,Wallace at Harrison & Clinton,Masterson at Harrison & Clinton,Williams at Harrison & Clinton,Butler at Harrison,DeWald at Harrison & Clinton, Brackenridge at Harrison & Clinton,Calhoun & Columbia--168-8
Main & Clinton,Harrison & Superior,Calhoun & Superior, Washington & Jackson,Berry & Jackson, Union & Washington, College & Washington, College & Berry,Wayne & Rockhill,Washington & Webster, Clinton & Berry-------------191-10
Martinique bet. 5127 & 5225---275-6
Masterson bet. Harrison & Clinton,Wallace bet.Clinton & Calhoun,Melita bet. Harrison & Calhoun,Baker bet. Harrison & Calhoun----------323-3
Milton bet. Smith & Oliver----248-14
Main,Berry,Wayne,Washington, Jefferson from Clinton to Harrison,also Calhoun from Main to Douglas-------------265-18
Melita bet. Harrison & Calhoun,Masterson bet. Harrison & Clinton,Wallace bet. Clinton & Calhoun and Baker bet. Harrison & Calhoun---------------------323-3
alley behind 2818 Monroe------337-17

Nettie & Pleasant,Pleasant & Fricke,Pleasant & Stadium Pleasant & Charlotte--------148-15
New Haven Avenue--------------200-16
alley N/Neva from Clinton to Terrace---------------------299-10
alley S/Nevada bet. Terrace & Clinton-------------------323-2
New Haven & Butler------------333-11

Osage bet. Burgess & High------91-7
Oakdale from Calhoun to Clinton & Calhoun from Darrow to Oakdale---------------------127-2
Oneida at Columbia,Lake at Tecumseh,Clay at Main,East end of Columbia St. Bridge, Tennessee Bridge at both ends,Turners at Parnell, Appleseed at Parnell,Baals from Parnell to Coliseum, Edgewater at Tecumseh,St. Joe Blvd. at Tecumseh,Lafort at Columbia,Loree at Columbia,Dearborn at Columbia, Oneida at Columbia----------188-10

alley at Pasadena & Claremont & Middle of alley bet. Arlington & Fairfield--------54-6
Pettit to S. Park-Fourth to Harrison--------------------109-7
416 W. Packard at alley bet. Packard & Kinnaird----------145-14
Pleasant & Fricke,Pleasant & Nettie,Pleasant & Stadium, Pleasant & Charlotte--------148-15
Pembroke from Indiana to Westover--------------------151-12
Parnell at Turners,Lake at Tecumseh,Clay at Main,East end of Columbia St. Bridge, Tennessee Bridge at both ends Appleseed at Parnell,Baals from Parnell to Coliseum, Edgewater at Tecumseh,St. Joe Blvd. at Tennessee,Lafort at Columbia,Loree at Columbia, Dearborn at Columbia,Oneida at Columbia-----------------188-10
Parnell at Coliseum Parking Lot,River at Parnell,Pleasant at both sides of State,Pleasant at Forest,Forest at Parnell, Eade at State,Eade at Nettie & Pleasant at Nettie--------213-6
2801 Poinsette----------------215-4
alley behind 200 blk W. Pettit bet. McClellan & Hoagland---237-14
Packard from Lajolla to Hoagland--------------------237-16
S. Park bet. Sherwood Terrace & Congress------------------282-11
Pasadena from Fairfield to Arlington-------------------299-19

Roy St.------------------------71-10
alley bet. Reynolds & Chestnut & Summer W/Lumbard-----------81-5
alley bet. Reynolds & Chestnut to Warren w/Summer-----------81-5
alley bet. Reynolds & Chestnut to DuBois w/Warren-----------81-5
Randalia Dr.-------------------86-4
Rudisill from Fairfield to Hoagland---------------------92-9
Randallia-340' N/Forest--------96-6
Runnion bet. Main & Spring----131-16
Reed from Greene to Creighton & Greene from Smith to Reed-142-8
Reed from Lake to State-------176-12
Rockhill & Wayne,Harrison & Superior,Calhoun & Superior, Washington & Jackson,Berry & Jackson, Union & Washington, Collge & Washington,College & Berry,Washington & Webster, Clinton & Main,Clinton & Berry-----------------------191-10
Reed & E. State to Charlotte--200-13
2100 blk Randallia(W lane)----207-11
River at Parnell,Parnell at Coliseum Paking Lot,Pleasant at both sides of State,Pleasant at Forest,Forest at Parnell, Eade at State,Eade at Nettie & Pleasant at Nettie--------213-6
1900 blk. Randalia from Delaware to Forest----------242-23
Rudisill at Old Mill Rd.------254-5
Runnion bet. Main & Spring----

alley bet. Sherwood & Fleming (off of Calhoun W side)------47-9
Stratton Rd.-------------------59-15
Southview at Warsaw------------60-16
W. State-----------------------67-11
alley W/Summer bet. Chestnut & Reynolds to Warren---------81-5
alley S/Sherwood Terrace bet. Harrison & Calhoun-----------98-21

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Fourth to Harrison to Pettit to S. Park Dr.--------------109-7
300 blk. W. Suttenfield from webster to Hoagland---------142-4
Smith from Pettit to Fairfax--143-11
Stadium & Pleasant,Pleasant & Fricke,Pleasant & Nettie, Pleasant & Charlotte--------148-15
Sundale bet. Waycross & Hessen Cassel---------------151-11
alley N/State & E/Woodward----163-25
W. Sherwood Terrace from Harrison to Hoagland--------165-11
alley bet. State & Lynn, W/ Florida--------------------171-4
St. Joe Center Rd.------------172-10
Suttenfield from alley to Harrison--------------------176-14
S/Swinney Park,E/Greenwood----185-22
St. Joe Blvd. at Tennessee, Lake at Tecumseh,Clay at Main, East end of Columbia St. Bridge,Tennessee Bridge at both ends,Turners at Parnell, Appleseed at Parnell,Baals from Parnell to Coliseum, Edgewater at Tecumseh,Lafort at Columbia,Loree at Columbia, Dearborn at Columbia,Oneida at Columbia------------------188-10
Superior & Harrison,Calhoun & Superior,Washington & Jackson, Berry & Jackson, Union & Washington,College & Washington,College & Berry, Wayne & Rockhill,Washington & Webster,Clinton & Main,Clinton & Berry---------------------191-10
E. State & Reed to Charlotte--200-13
S lane E. State Blvd.---------209-10
Superior/Barr Parking Lot-----211-20
St. Mary & Spring-------------226-6
Spring & St. Mary-------------226-6
Senate bet. Spatz & Gaywood---227-15
alley N_/State bet. Rolston & Beacon--------------------227-14
alley N/State from Rolston to Carew--------------------227-14
Shawnee from Wildwood to Killea-----------------------242-22
alley N/State bet. Carew & Leroy------------------------246-7
Suttenfield bet. Harrison & the alley-------------------262-28
alley N/State bet. Woodward & Leroy---------------------265-16
State from Carew to Baldwin---280-22
E. State 500' W/Reed----------282-8
State from Crescent to Florida289-11
Superior bet. Calhoun & Clinton---------------------325-8

Tillman(just E/Wayne Trace) to Lower Huntington to Winchester to Bluffton to Brooklyn to Taylor(2500 blk Taylor)-----------------25-7
alley bet. Thayer & Huron & Mechanic & Center------------86-3
Taylor at Henrietta-----------163-24
Tecumseh at Lake,Clay at Main, East end of Columbia St. Bridge,Tennessee Bridge at both ends,Turners at Parnell, Appleseed at Parnell,Baals from Parnell to Coliseum,Edgewater at Tecumseh,St. Joe Blvd. at Tennessee,Lafort at Columbia, Loree at Columbia,Dearborn at Columbia,Oneida-------------188-10

Turners at Parnell(etc)-------188-10

Union & Washington,Harrison & Superior,Calhoun & Superior, Washington & Jackson,Berry & Jackson,College & Washington,College & Berry, Wayne & Rockhill,Washington & Webster,Clinton & Main,Clinton & Berry---------------------191-10

Vermont from Alabama to Forest Park Blvd.------------------143-12
Van Buren N/Main at RR tracks-226-7
Vance from N. Anthony to Buena Vista-----------------270-10
Van Buren N/Main at RR tracks-298-13

e/w alley bet. Wayne & Washington,E/Calhoun---------14-11
NE cor of Wells & Fourth-------31-7
Wayne,Main,Berry,Washington & Jefferson from Clinton to Harrison & Calhoun from Main to Douglas--------------31-8
ew alley bet. Washington & Wayne E/Calhoun--------------14-11
alley behind Sheraton Inn,330 E. Washington Blvd.----------31-10
alley from Watkins to Greenwood,S/Main-------------56-9
Wayne & Calhoun----------------59-11
Warsaw at 534 Southview--------60-16
1218 W. Washington-------------77-10
alley w/Warren bet. Chestnut & Reynolds to DuBois---------81-5
Washington Center Rd.----------87-8
300 blk W. Wayne St.----------105-6
alley bet. Washington & Jefferson from Broadway to Van Buren--107-15
Wayne,Washington,Jefferson, Main,Berry from Clinton to Harrison,Calhoun from Main to Douglas----------------------118-16
300 blk of W. Wayne-----------118-18
Wallace bet. Hannah & Creighton-------------------123-11
Winchester from Bluffton to Baer Field Thruway----------127-4
Washington,Wayne,Main & Jefferson from Harrison to Lafayette & Lafayette,Clinton,Calhoun & Harrison from Main to Jefferson-- ----------------------------142-6
4120 S. Webster St.-----------156-11
alley bet. Woodward & Kensington N/State----------158-8
Wayne bet. Harrison & Clinton-159-9
alley E/Woodward & N/State----163-25
Wallace at Harrison & Clinton, Williams at Harrison & Clinton, Baker at Clinton & Harrison, Harrison at Grand,Murray at Clinton,Masterson at Harrison & Clinton,Butler at Harrison, DeWald at Harrison & Clinton, Brackenridge at Harrison & Clinton,Calhoun & Columbia--168-8
E. Wildwood from Calhoun to Piqua-----------------------172-9
Webster at Main---------------175-7
Wilkie from Gen.Tel. Office to US 24W------------------213-5
Wildwood bet. Indiana & Beaver Avenues--------------213-7
Webster & Lexington,N.Cornell & Hoagland,N. Cornell & Lexington------------------214-14

BARRICADES

Washington & Webster,Washington & Jackson,Wayne & Rockhill, Harrison & Superior,Calhoun & Superior,Berry & Jackson, Union & Washington,College & Washington,College & Berry, Clinton & Main,Clinton & Berry------------------------191-10
Wallace from Greenfield Square Exit to Creighton-----------242-24
Washington and Webster sides of Public Library(sdw)------262-27
Wayne,Main,Berry,Washington, Jefferson from Clinton to Harrison,also Calhoun from Main to Douglas-------------265-18
N Washington bet. S. Washington & Hawthorne Rd.-------------267-11
Wildwood at alley E/Broadway--299-17
Wayne & Calhoun---------------319-11
Wallace bet. Clinton & Calhoun, Masterson bet. Harrison & Clinton,Melita bet. Harrison & Calhoun,Baker bet. Harrison & Calhoun-------------------323-3
alley bet. Webster & Hoagland-329-6
Webster bet. Main & Berry-----330-14
Wallace bet. Harrison & Clinton,Calhoun bet. Masterson & Wallace,Grant bet. Harrison & Calhoun,Baker bet. Harrison & Clinton-------------------338-22

DRIVEWAYS

6901 Ardmore-------------------95-3
4416 Austin Dr. 102-3
5500 Ardmore Ave. 127-5
Adams St.,S/Wayne Trace 160-3
1919 Ardis St. 163-23

200 blk. W. Baker - 150' W/ Harrison--------------------119-4
6114 Blue Spruce Court 133-3
7228 Baer Rd. 146-5
1812 Berkley 146-5
7207 Bradbury Ave. 146-5
2525 Belle Vista 163-23
6721 Baytree Dr./drive on Cinnamon 164-4
6606 Bradbury 198-4
4226 Bluffton Rd. 208-4
339 West Berry 208-4
6301 Bluffton Rd. 217-5
2711 Bradwood Terrace 225-3
(1 dr. on Baker & 1 dr. on Brackenridge) 1402-1426 S. Calhoun 235-4
4226 Bluffton 249-5
2509 Bolton Dr. 255-5

2511 Crescent Ave.--------------74-4
3324 Casselwood Dr. 133-3
3004 N. Clinton 133-3
901 Coliseum/Sherman 146-5
5124 Covington Rd./drive on N. Washington Rd. 153-10
1711 E. Creighton-drives on Wallace 163-23
drive on Cinnamon/6731 Baytree 164-4
1230 S. Clinton/drive on Lewis(close 2 drives on Douglas) 164-4
1230 S. Clinton/drive on Douglas 164-4
2712 Covington Rd. 164-4
5130 Cloverbrook 181-4
137 Chambeau Rd. 181-4
1051 E. Coliseum/drive on Parnell Ave. 208-4
1402-1426 S. Calhoun(1 dr. on Baker & 1 dr. on Brackenridge 235-4
(on Cherokee)1410 Spring 249-5
7227 Cranberry 249-5
5210 Cloverbrook 277-4
359 Cox Dr. 305-4
4200 Clinton(Long John Silvers) 318-4

(close 2 drives on Douglas) 1230 S. Clinton/drive on Lewis------------------------164-4
(close 1 drive on Douglas & 1 on Clinton) 1230 S. Clinton/drive on Douglas 164-4
4010 Delaware Ave.,S side/Delaware,E/Coliseum Blvd. & W on Inwood Dr. 315-4

2516 Ellen Ave.---------------160-3
2520 Ellen Ave. 160-3
3511 Engle Rd.(2) on Mark St. 225-3
1626 Emerson 296-4
2327 Engle Rd. 305-4
2314 Eby Ave. 334-4

3024 Fairfield(3)-------------129-3
drive on Fulton-601 W.Superior201-5
(drive on Fourth)1502 N. Wells235-4
6717 Fernwood 238-3a
(on Florence Ave)2110-2136 Oakland 257-5b

6114 Guild Drive--------------305-4

(access on N. Highlands) 1802 Purdue-------------------86-2
6108 Hessen Cassel 86-2
6118 Hessen Cassel 86-2
1908 Lower Huntington Rd. 108-4a
3902 Hiawatha Blvd/on Opechee 150-4
Holly,1 dr.-3526 NewHaven 198-4
4608 Highwood 217-5
1711 Huffman Blvd. 287-4
3425 Heritage Dr. 296-4
2915 Hoevelwood 334-4

3802 Illinois Rd.--------------95-3
5120 Investment Dr. 121-1a

7105 Kercheval-----------------99-3
2513 Kenwood Ave. 115-4
1420 Kerrway Court 287-4

1715 Lough Nest----------------88-4
1719 Lough Nest 88-4
1727 Lough Nest 115-4
801 Leesburg Rd.(2) 129-3
1707 Lough Nest 133-3
1723 Lough Nest 133-3
1 on Ley Rd/5200 Speedway 136-3
drive on Lafontaine/2900 Taylor 163-23
drive on Lewis/1230 S. Clinton (close 2 dr. on Douglas) 164-4
3615 Lake Ave. 177-4
1130 Louisdale 201-5
725 Leesburg Rd. 228-4
1226 Lynn Ave. 329-4

100 blk. McClellan------------119-4
1200 blk. McClellan(40' S/ Douglas) 119-4
2607 McDonald 208-4

415 W. Maple Grove------------102-3
1412 Margaret 119-4
4041 Monument 133-3
4404 Marvin 136-3
6227 Maywood Circle 136-3
2029 Majestic Lane/Monarch 139-3
Monarch Dr. at 2029 Majestic 139-3
900 W. Main 146-5
(2)/Mark St.-3511 Engle Rd. 225-3

6116 Neighbor Dr.--------------99-3
6120 Neighbor Dr. 99-3
6125 Neighbor Dr. 99-3
6128 Neighbor Dr. 99-3
6131 Neighbor Dr. 99-3
6134 Neighbor Dr. 133-3
4604 Newago Rd. 181-4
3526 New Haven Ave.-1 drive 198-4
6214 Neighbor Dr. 225-3

2219 Opechee Way---------------34-4
Opechee Way/3902 Hiawatha 150-4
2335 Opechee Way 150-4a
2110-2136 Oakland(on Florence)257-5b

DRIVEWAYS

2711 Pinewood Dr.--------------74-4
241 E. Pettit 84-4
1802 Purdue(access on N. Highlands) 86-2
2809 Pinewood Dr. 99-3
2911 Pinewood Dr. 99-3
2719 Pinewood Dr. 119-4
2924 Pinewood Dr. 121-1a
3300 Parker Dr. 121-1a
2903 Pinewood Dr. 133-3
2714 Prairie Grove 146-5
2801 Poinsette 150-4a
1720 Potawatami Dr. 163-23
7615 Pinedale Dr. 164-4
7622 Pinedale Dr. 164-4
drive on Parnell(1051 E. Coliseum) 208-4
7709 Pinedale Dr. 208-4
2423 Princeton 255-5

301 E. Rudisill-----------------2-4
5221 Reed St. 102-3
Rockhill/on 1035 Wilt 150-4a
2200 Randalia Dr. 181-4
1611 Roosevelt 201-5

4112,4120,4128 Sheraton Dr. on Trick St.-approx. 140' E/Sheraton--------------------44-3
3118 Santa Lisa Court 91-5
1712 St. Louis St. 102-3
3320 St. Joe Center Rd. 121-1a
2801 E. State Blvd. 129-3
4150 Sherman Blvd. 133-3
5200 Speedway/1 on Ley Rd. 136-3
on Sherman/901 Coliseum 146-5
4400 E. State 146-5
5101 Speedway Dr. 164-4
520 Spring St. 201-5
601 W. Superior-drive on Fulton 201-5
1410 Spring(on Cherokee) 249-5
2420 E. State Blvd. 308-3
2801 W. State Blvd.(2) 308-3

Trick St. at 4112,4120,4128, Sheraton Dr.-approx. 140' E/Sheraton--------------------44-3
2900 Taylor-drive on Lafontaine 163-23
1034 Trick Ave. 201-5
4430 Tielker 235-4

919 Union St.-----------------125-6

3500 N. Wells------------------99-3
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5516 S. Wayne 121-1a
1035 Wilt/on Rockhill 150-4a
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E r/w line of Addison S/St. Joe
River Dr.----------------------5-4
Apache Ct.,W/Navajo Ct. -
Miami Village Apts.---------192-5

2 loc./N. Clinton & 1 on St.
Joe Center Rd.---------------91-4
Inter. Carew & E. State Blvd. 283-13

Freeman St. S/US 24W----------146-4

Lindenwood,N/US 24W-----------146-4
Lumbard N&S/ Reynolds St. 192-5

S side of E. State Blvd. approx
500' W/Reed at 4600 E. State--
------------------------------257-5a
Inter. of E. State & Carew 283-13
E. State - E/Carew St. 324-5

Vermont E/Forest Park Blvd.----24-5

Wabash, approx 950' S/
Winch St.-------------------146-4

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2937 S. Anthony	124-4
4703 Avondale	133-4
4621 Arlington	164-3
3309 S. Anthony Blvd.	189-3
420 Arcadia Ct.	228-3
4407 Anthony Wayne Dr.	278-5
3118 Alexander	287-3

200 blk. W. Baker	104-3
2829 Broadway	129-4
1113 Broadway	153-9
347 W. Berry St.	173-3
4001 Buell Dr.	221-3
2711 Bradwood Terrace	225-3
4102 Buell	245-3
4717 Beaver Ave.	281-3
625 W. Berry	329-3
446 W. Brackenridge	334-3
532 Buchanan	334-3

723 Columbia Ave.	69-3
Casselwood & Melville	129-4
2012 Colerick	129-4
119 Corwin Lane	144-3
2126 California	153-9
2613 Charlotte	153-9
1230 S. Clinton	164-3
1230 S. Clinton/Douglas	164-3
2013 Curdes Ave.	201-4
1525 Crescent Ave.	217-3
418 Clayton	221-3
1402-1428 S. Calhoun	228-3
2500 N. Clinton	245-3
5130 Cloverbrook	269-3
5210 Cloverbrook	269-3
2202 Chestnut	278-5
1716 Curdes	296-3
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802 W. DeWald	124-4
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207 E. Dewald	212-3
1302 Dodge	245-3
2012 Drexel Ave.	300-5
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1701 Edgewater	112-4
Edsall at 3000 New Haven	124-4
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1433 Eagle	144-3
1435 Eagle	146-3
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3511 Engle Rd.(2) on Mark St.	225-3
1654 Emerson	245-3
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625 Fifth	144-3
1202 Forest Ave.	146-3
824 Forest Ave.	150-3
820 Forest	177-5
1053 Forest	189-3
4008 Fairfield	221-3

2237 Gray St.	221-3
910 Glasgow	329-3
502 Greenlawn	329-3
506 Greenlawn	329-3
510 Greenlawn	329-3
514 Greenlawn	329-3

4218 Hoagland	115-3
3415 Heritage Dr.	119-3
1518 Huffman	119-3
920 Hugh	124-4
939 High	144-3
1225 Huestis	146-3
1700 Hobson Rd.	192-4
1710 Hillside	198-3
2937 Holton	208-3
1434 Huestis Ave.	228-3
1500 N. Harrison	245-3
2428 Harrison	255-3
630 High Street	287-3
3425 Heritage	296-3
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616 High St.	305-3
1016 High St.	334-3
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4414 Indiana St.	129-4
2304 Indian Village	177-5
1701 Illinois	329-3

512 Jackson	112-4
1718 Jessie	129-4
NE Jefferson/SE cor Washington & NE cor Washington/Ewing	164-3
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7105 Kercheval	88-3
7624 Knightwood	119-3
1914 Kensington	129-4
1233 Kenwood	139-4
1805 Kentucky	189-3
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1715 Lough Nest	84-3
1719 Lough Nest	84-3
4137 S. Lafayette	91-3
727 Lough Nest	104-3
225 W. Leith	124-4
1920 Lawndale Dr.	124-4
1707 Lough Nest	124-4
1723 Lough Nest	124-4
1932 Lawndale	144-3
3217 Lake	269-3
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1100 blk McClellan	104-3
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6116 Neighbor Dr.	88-3
6120 Neighbor Dr.	88-3
6125 Neighbor Dr.	88-3
6128 Neighbor Dr.	88-3
6131 Neighbor Dr.	88-3
6040 Neighbor Dr.	104-3
6110 Neighbor Dr.	104-3
6134 Neighbor Dr.	124-4
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6214 Neighbor Dr. 225-3
2726 New Haven Ave. 263-3
2820 New Haven Ave. 278-5
6217 Neighbor Dr. 329-3

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1124 Osage 124-4
1315 Orchard 153-9
730 W. Oakdale 228-3
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2809 Pinewood Dr. 96-9
2911 Pinewood Dr. 96-9
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1314 Putnam 119-3
2902 Pittsburgh 129-4
2902 Pittsburgh 129-4
2120 Parnell 144-3
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1335 Putnam 212-3
935 W. Packard 255-4
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530 Prospect Ave. 305-3
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3622 Reed 177-5
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1708,1709,1712,1715,1716,1719,
1720,1723 Romane Dr. 177-5
1416 Rosemont 177-5
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4401 Robinwood 291-3
1627 E. Rudisill Blvd. 305-3
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1619 Sinclair 124-4
1635 Springhill 133-4
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3117 Smith 208-3
6110 South Crest 217-3
2112 Short 221-3
1410 Spring St. 245-3
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2801 E. State 255-3
4402 South Park 278-5
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6128 Shell Drive--------------334-3
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2209 Thompson-----------------144-3
1629 Third 192-4
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1637 Third 192-4
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234 E. Woodland----------------58-7
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3211 Addison	24-3
415 Agnes	24-3
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4313 Arlington(alley)	28-3
2018 S. Anthony(alley)	30-3
2018 S. Anthony	30-3
4825 Avondale(alley)	50-3
2422 Ardmore	50-3
415,424,430,435 & 436 Agnes	50-3
3408 Addison	55-3
Abbott & Paulding Rd.(st)	61-3
1806 Alabama(alley)	63-4
443 Agnes	63-4
Anthony & Capitol(prkstrp)	66-3
2905 S. Anthony(alley)	63-3
4505 SW Anthony Wayne Dr.	66-3
2515 N. Anthony(alley)	69-4
2928 Alexander(alley)	70-4
3711 Avondale(alley)	70-4
1411 N. Anthony(alley)	70-4
3425 Alpine	70-4
2741 Abbott(alley)	70-4
515 Archer	70-4
2005 Alabama(alley)	70-4
4837 Avondale at Pettit	74-4
2426 Ardmore	81-3
1030' along Ardmore	81-3
Alabama & Delaware(prkstrp)	89-5
Alabama & State(prkstrp)	89-5
Addison & Northlawn(prkstrp)	89-5
Alabama & Vermont(prkstrp)	89-5
2741 Abbott(alley)	95-4
4219 Alverado(prkstrp)	99-4
830 Archer	99-4
Allen & Cumberland(prkstrp)	108-3
2600 Alma(prkstrp)	115-5
1224 S. Anthony	116-5
928 Aylesford	116-5
N. Anthony at Lynn	116-5
425 Agnes	116-5
2916 Allegany(prkstrp)	124-3
Andrews, N of Hoffman(st)	124A
Andrews at Huffman,E	124A
436 Agnes	124A
5500 Ardmore	124A
2528 S. Anthony	124B
2922 S. Anthony	124B
3602 Avondale(alley)	124B
2131 Alabama(alley)	124B
4827 Arlington on Pettit	124B
800 Anderson(prkstrp)	124C
4727 S. Anthony(prkstrp)	124C
426 Arcadia Ct.(prkstrp)	130-5
3026 Alexander	150A
4509 Atwood	150A
Andrews at Spring(prkstrp)	150A
1402 S. Anthony	150A
400' along Ardis at Corline	150B
7102 S. Anthony on Seddlemeier	173-4
2114 Alabama(alley)	173-4
S. Anthony & Lantenier(sdw)	186-4
Anthony & Wayne Trace(sdw)	186-4
3201 Abbott(st)	192-3
2716 Alexander(alley)	198-5
7130 Autumn View	201-3
On Ardmore,500' W of Taylor	201-3
5500 Ardmore(prkstrp)	212-4
2917 S. Anthony (alley)	213-4
1814 S. Anthony (st)	217-4
1222 N. Anthony	225-4
1024,1204,1127,1133 & 1217 Applewood Rd.(st)	228-5
2417 Allegany	228-5
1814 S. Anthony(st)	235-5
1919 Ardis(prkstrp)	238-3
2821 S. Anthony(alley)	245-4
3019 Allegany(prkstrp)	245-4
Adams & Turpie from Evans to Manford(st)	246-4
1433 Ardis on Premier	263-4
SW cor Addison & St. Joe River Dr.(prkstrp)	263-4
3324 Alexander(alley)	263-4
3019 Allegany	269-4
2700 Alma(prkstrp)	269-4
6303 S. Anthony(st)	289-12
911 Allendale(prkstrp)	289-12
2529 Ardmore(st)	289-12
7011 Ardmore(st)	289-12
Archwood & Brighton(prkstrp)	291-4
4506 Arlington(st)	291-4
Alexander & Pontiac(st)	291-4
Alexander & Pontiac(st)	297-7
6429 Azalea(sdw)	300-3
Applewood Rd. & Linewood Ct.	300-3
5612 Ardmore	305-5
5316 Archwood	305-5
7012 Avalon	308-4
1901 Ardis	308-4
Ardmore & Mulberry(prkstrp)	315-3
3408 Addison	315-3
2905 S. Anthony(alley)	315-3
550' Ardmore S of Limestone	315-3
3034 Abbott(alley)	318-5
2734 Abbott(alley)	318-5
Beacon(Lynn & Dodge)(st)	5-3
2732 Bowser	5-3
4111 Buell Dr.(alley)	17-3
4400 Bowser(st)	17-3
7501 Bradbury(st)	20-2
7701 Bluffton Rd.(prkstrp)	20-2
Bowser & Rudisill(st)	24-3
6221 Bluffton Rd.	24-3
1930 Berkely(prkstrp)	24-3
4845 Blum Dr.(prkstrp)	24-3
4923 Blum Dr.(prkstrp)	24-3
2405 Brooklyn(prkstrp)	28-3
250' along Bright	30-3
2908 Barnhart(prkstrp)	30-3
1618 & 1718 E. Berry	34-3
2429 Bowser	34-3
7606 Bradbury(prkstrp)	41-3
630 W. Berry(prkstrp)	41-3
1321 S. Barr(alley)	41-3
1325 S. Barr	41-3
325 W. Baker	41-3
1226 Boone	41-3
1018 Buchanan(alley)	41-3
3224 Beaver	41-3
337 & 339 E. Brackenridge(alley)	44-4
1214,1234,1240,1324,1330 & 1332 Boone St.	44-4
2721 Bolton(st)	44-4
365 W. Baker(st)	44-4
7401 Bradbury(st)	44-4
1022 Broadway(prkstrp)	48-3
107 W. Berry	50-3
1018 Barr(alley)	50-3
Berry & Maiden Lane(st)	50-3
442 Boltz(sdw)	50-3
5029 Blum(prkstrp)	55-3
1334 E. Berry	55-3
901 E. Berry/Harmon	55-3
400 blk. Brackenridge	55-3
7602 Bluffton	57-3
Brookmill Add. Proj.	61-3
444 Bass	61-3
416 Boltz	61-3
1327 E. Berry	63-4

STREET CUTS

1418 Broadway	63-4
100 blk. of W. Berry	63-4
339 W. Berry(alley)	63-4
3725 Bowser(alley)	63-4
2903 Brooklyn(st)	66-3
5518 Bowser(prkstrp)	66-3
526 Buchanan	66-3
7420 Baer Rd.	66-3
341 Brandriff	66-3
3118 Bowser	69-4
411 & 415 Bass	69-4
420 Bass	69-4
Bolton & Hasting	69-4
2210 Butler Rd.	69-4
Banks at Lafountain	70-4
1914 Babcock	70-4
2516 Barnhart	70-4
233 W. Berry-14' W of Maiden Lane	70-4
Baxter & Robinwood(prkstrp)	70-4
213 W. Brackenridge(st)	71-4
Pts of Banks, Darlene, Westview & Whitmore	80-3
215 & 213 W. Brackenridge	80-3
SW cor Buchanan & Gay	80-3
1614 Boone	80-3
364 Baker	80-3
Barr at Washington	80-3
1010 S. Barr	80-3
3025 Bowser	80-3
Babcock & Winchester(prkstrp)	80-3
Breckenwood & Springhill (prkstrp)	80-3
Baker & Webster(prkstrp)	81-3
Int. Brackenridge & Calhoun	84-6
1725 Bright	84-6
Buchanan at Smith	88-5
Bright and Johnson(st)	88-5
Breck W St. Mary's(prkstrp)	88-5
Breck west end(prkstrp)	88-5
2500 Birchwood(prkstrp)	88-5
Boltz & Warsaw(prkstrp)	89-5
6502 Beaty(prkstrp)	89-5
Boone & Fry(sdw)	95-4
Bowser & McKinnie(prkstrp)	95-4
Boone & Center(prkstrp)	95-4
2314 Bowser(sdw)	95-4
2533 Brooklyn	95-4
422,428 & 415 Bass	95-4
1421 Barthold(prkstrp)	99-4
329 Brandriff	99-4
430 Bass	99-4
813 W. Berry(alley)	99-4
1018 S. Barr	100-4
1600 E. Berry	100-4
706 & 708 Buchanan on Hanna	100-4
Barr at Wayne	104-4
2526 Birchwood(prkstrp)	108-3
706 & 708 Buchanan St.	108-3
Brook Dr. & Terrace Rd. (prkstrp)	115-5
4692 Bluffton Rd.(prkstrp)	115-5
1126 S. Barr	116-5
2017 Brooklyn(alley)	116-5
3601 S. Barr	116-5
706 and 708 Buchanan on Hanna	124A
248 & 252 West Baker(alley)	124A
4401 Bowser(alley)	124A
7011 Bradbury(st)	124A
2210 Butler(st)	124A
S. of Berry bet Fulton & Fairfield	124B
604 Boltz	124B
205 W. Brackenridge(alley)	124B
4652 Bradwood Terrace	124B
2717 Broadway	124B
7228 Baer Rd.(prkstrp)	124B
2222 Bowser	124B
3432 Beaver	124B
1309 E. Berry	124B
1300 blk E. Berry(st)	124C
1327 E. Berry	124C
E. Berry & Howard(prkstrp)	124C
S. Barr at Madison	124C
4900 blk. Bowser(st)	124C
2020 Brown(prkstrp)	124C
Barthold & Spring NE cor	129-5
Barr at Wayne on Barr	129-5
E. Baker on 1509 and 1423 S. Calhoun	129-5
1302 Barthold	130-5
4711 Bradwood Terrace	130-5
7205 Bluffton(sdw)	130-5
Bluffton Rd. & Engle Rd. (prkstrp)	130-5
Branning & Harrison(prkstrp)	150A
7207 Bradbury	150A
920 Broadway	150A
1823 Broadway	150A
2205 Broadway	150A
Barthold and Fourth(st)	150A
1315 E. Berry	150A
4217 Buell(alley)	150A
215 E. Berry	150A
412 W. Brackenridge	150A
2508 and 2522 Brooklyn	150A
Bradbury at L. Huntington Rd.	150B
Inter. Burgess & St. Mary	150B
2305 Brown(st)	150B
6114 Blue Spruce Court	150B
Burns and Hoagland(prkstrp)	150B
Burns and Calhoun(prkstrp)	150B
2305 Brooklyn	173-4
329 Brandriff	173-4
5325 Bowser	173-4
Birchwood & Felican(prkstrp)	173-4
W r/w to center of Bueter Rd.	173-4
444 Buchanan	186-4
Beacon at 3801 E. State	186-4
115 E. Brackenridge(alley)	198-5
Bolton on 3804 Hastings	199-5
4711 Bradwood	199-5
Bowser, S. of Pontiac	201-3
211 So. Barr(st)	201-3
Barr at Lewis	201-3
2536 Broadway on Maple Ave.	208-5
W at Bowser & Pontiac(st)	212-4
Babcock at Winchester	212-4
5406 Bluffton	212-4
Bowser & Creighton	212-4
2820 S. Barr	212-4
211 S. Barr (st)	212-4
Bowser & Greene(st)	212-4
3029 Bowser(st)	213-4
E. line of Bowser & 18' N of S of Woodline	213-4
Bowser & Hurt(se)	221-4
4226 Bluffton Rd.(prkstrp)	221-4
7207 Bradbury(alley)	228-5
Barr at Superior(st)	228-5
3618 Bowser(alley)	228-5
901 E. Berry(st)	235-5
313 Brandriff(st)	235-5
929 E. Berry(st)	235-5
2520 Bowser(st)	236-5
2816 Bellaire(st)	238-3
Blue Mist Rd. N. of Winteret Rd.(st)	245-4
2536 Broadway(st)	245-4
109 E. Baker(st)	246-4
619 E. Brackenridge(st)	246-4
310-312 Brandriff(st)	246-4
W. Berry & Webster(walk,alley, & st)	257-3

STREET CUTS

Baker(Calhoun to alley west)	263-4
Beacon & E. State(st)	263-4
Birchwood at Raymond(st)	263-4
2228 Bowser(st)	263-4
1417 Broadway(st)	269-4
826 Baxter(st)	269-4
1301 E. Berry on Canal	277-3
3630 Bowser(alley)	277-3
2727 Belle Vista(prkstrp)	281-3
807 W. Berry(prkstrp)	281-3
W. sdw area Berry St. to Washington	289-12
2428 Broadway(sdw)	289-12
Broadway & Lavina(st)	289-12
Brighton & Archwood(prkstrp)	291-4
Broadway & Jefferson(sdw)	291-4
1015 Burgess	297-7
3630 Bowser(alley)	297-7
1332 Burgess	297-7
341 Brandriff	297-7
315 Brandriff	297-7
Boone,Watkins,Cherry,Main to Boone(prkstrp)	297-7
5504 Buell	297-7
5410 Bowser	305-5
Beacon & Charlotte	305-5
7201 Baer Rd.(prkstrp)	308-4
618 W. Berry(alley)	308-4
812 E. Berry(alley)	308-4
Beacon St. e/w bet. Charlotte and Clara(alley)	315-3
1939 Bear Paw Dr.	315-3
Benham Dr.,Darien Dr.	318-5
5510 Buell Dr.(prkstrp)	318-5
Belmont(Fairfield & Buell)	318-5
Banks & Morris	334-5
226 W. Baker St.	334-5
2620 Beacon St.	334-5

NE cor Crescent & Vermont	5-3
1301 S. Calhoun(st)	5-3
2520 Caroline	5-3
1341 E. Creighton	5-3
306 W. Creighton	17-3
4510 S. Colonial(st)	17-3
6219 S. Calhoun(prkstrp)	20-2
910 Cottage(st)	20-2
4233 N. Clinton(prkstrp)	24-3
6011 S. Calhoun(prkstrp)	24-3
Calhoun & Dewald(st)	24-3
4509 Covington Rd.	24-3
2534 Coleman	24-3
Casselwood & Holgate(prkstrp)	28-3
405 Corwin Lane(prkstrp)	28-3
2329 N. Clinton(alley)	28-3
1721 S. Calhoun(alley)	30-3
Covington Rd. at Covington Club inter. Kenton & Melbourn	34-3
Clinton S of US 30	34-3
Carlton at Carlton Ct.	34-3
1905 Colony	36-3
814 W. Coliseum on Donnell	41-3
1930 Curdes(alley)	41-3
1514 E. Creighton	41-3
1123 S. Calhoun on E. Lewis	44-4
6015 S. Calhoun(sdw)	44-4
612 Constance(st)	44-4
1114 E. Creighton(sdw)	48-3
425 S. Calhoun(sdw)	48-3
1200 Calhoun-65' N of Douglas	50-3
2826 Coventry(prkstrp)	50-3
Canal & Wayne(st)	50-3
Coombs & Wayne(st)	50-3
Calhoun & Hollis Lane(st)	55-3
3107 Clinton Ct. on Piqua	57-3
723 Court	57-3
926 Columbia(alley)	61-3
901 S. Calhoun(st)	61-3
5110 Cloverbrook(prkstrp)	61-3
1117 S. Clinton(sdw)	61-3
220 Clayton	63-4
901 S. Calhoun(alley)	63-4
Capitol & Anthony(prkstrp)	66-3
6005 S. Calhoun	66-3
440 E. Creighton	66-3
4413 S. Colonial	66-3
Cass & Second(st)	69-4
3629 N. Clinton(prking area)	69-4
bet. Crescent & Florida N of State	70-4
Catalpa from Taylor to Johnson	70-4
Curdes & Leroy(prkstrp)	70-4
Covington Rd.(bet. Brooklyn & Freeman)	80-3
Calhoun at Wayne(cl)	80-3
1005 Columbia(alley)	80-3
4018 S.Calhoun(driveway)	80-3
Crescent & Rivermet(prkstrp)	80-3
Chestnut & Edsall(prkstrp)	80-3
Crescent & Lake(prkstrp)	80-3
Carew & Vance(prkstrp)	80-3
1430' along Coleman	81-3
913 Carlotte(prkstrp)	81-3
Covington & Westview(prkstrp)	81-3
int. Calhoun & Brackenridge	84-6
Central & Rudisill(st)	84-6
2920 Central(prkstrp)	84-6
2033 S. Clinton(driveway)	89-5
Crescent & Dodge(prkstrp)	89-5
Crescent & Florida(prkstrp)	89-5
1630 Cass(prkstrp)	95-4
Cherry & Elm(prkstrp)	95-4
Center & Boone(prkstrp)	95-4
2106 Cozy Ct.	95-4
Calhoun to Lafayette Esplanade on Sherwood Terrace	95-4
909 & 921 Columbia(alley)	95-4
Coliseum & Pontiac(prkstrp)	99-4
1648 Circle(prkstrp)	99-4
2310 & 2312 S. Calhoun	99-4
2414 Cortland & Wells(alley)	99-4
2120 Catalpa(prkstrp)	104-4
N r/w of Covington Rd. at Smith Rd.	108-3
Cumberland & Allen(prkstrp)	108-3
Calhoun on 105 Hollis Lane	108-3
Inter. Cass & Third	108-3
1012 Columbia(alley)	108-3
S. Calhoun from Foster Park to Pettit	112-3
4612 S. Calhoun(st)	112-3
4614 S. Calhoun(st)	112-3
Calumet & Pettit(prkstrp)	115-5
3324 Casselwood(prkstrp)	115-5
1709 California(alley)	116-5
Inter. N. Calhoun & Fifth	116-5
302 W. Creighton	116-5
S lane of Cook Rd., W of RR tracks and E of SR #3	124-3
Calhoun & Murray(st)	124-3
Capitol & Winter(st)	124-3
Calhoun, 100' S of Douglas	124A
N of Cottage and W of S.Wayne	124A
720 Colerick(prkstrp)	124A
Clinton at Dunwood on NE cor	124A
5402 S. Calhoun	124A
636 West Creighton	124A
1920 California(alley)	124A
614 Center St.(st)	124A
2613 Charlotte	124A
Calhoun & Fleming S/Sherwood	124A
1300 N. Coliseum	124B
905 S. Calhoun(alley)	124B
1819 S. Calhoun	124B
5902 S. Calhoun	124B
6030 S. Calhoun	124B
614 Center(alley)	124B
1417 S. Calhoun(alley)	124B

STREET CUTS

755' along Calhoun & Fleming--	124B
Calhoun at Pettit(st)	124B
901 Coliseum on Sherman	124B
1120 Cedar(alley)	124C
1212 Clay(alley)	124C
2026 Clinton	124C
515 E. Creighton	124C
S driving lane of Cook Rd. 100' west of RR	124C
1411 & 1417 S. Calhoun(alley)	129-5
1509 & 1423 S. Calhoun on E. Baker	129-5
713 W. Creighton	130-5
207 E. Creighton	130-5
302 W. Creighton	130-5
S. Calhoun at 105 W. Hollis	130-5
515 Constance(prkstrp)	130-5
5363 Christian(prkstrp)	130-5
2828 Castle(prkstrp)	150A
2812 Chestnut(prkstrp)	150A
Catalpa & Taylor	150A
901 S. Calhoun(prkstrp)	150A
2402 Clara	150A
6000 Covington Rd.	150A
1118 Cass	150B
118 W. Columbia on Dock	150B
Covington Rd. At McKinley	150B
2613 Charlotte(st)	150B
Coliseum & Raymond(prkstrp)	150B
At Corline, 400' along Ardis	150B
Calhoun and Burns(prkstrp)	150B
California & State(st)	150B
5400 Covington Rd.(prkstrp)	150B
5706 Covington	150B
Carew at Vance E.	150B
Cass and Wells(st)	150B
4233 N. Clinton	150B
Crescent and State(st)	167-3
719 E. Columbia	173-4
2100 N. Coliseum(prkstrp)	173-4
5130 Cloverbrook Dr.(prkstrp)	177-3
2902 & 2918 Chestnut	186-4
2025 Carlton	186-4
2523 Coleman(prkstrp)	186-4
1113 Clay(st)	186-4
Coombs and Cochrane(st)	192-3
Cochrane & Coombs(st)	192-3
Calhoun & Pontiac(st)	198-5
N lane E of Crescent Blvd.(st)	198-5
S/Creighton - Lillie(st)	198-5
5130 Cloverbrook	201-3
2940 & 2942 Central(alley)	208-5
2816 Central(alley)	208-5
Creighton & Bowser	212-4
1911 W. Colonial	212-4
1710 Crescent(alley)	212-4
4021 S. Calhoun (alley)	213-4
1707 & 1709 California(alley)	213-4
2207 & 2219 Chestnut	213-4
Calumet at Pettit(st)	213-4
5300 Camden(prkstrp)	217-4
Creighton bet. Bowser & Holton	221-4
Cedar,Ohio,Summit,McCulloch trenching St. Lgt. Proj.	225-4
California & Lake(prkstrp)	225-4
Crescent at 1204 E. State(st)	228-5
Coliseum & Wells(prkstrp)	228-5
7230 & 7227 Cranberry	228-5
5210 Cloverbrook	229-5
603 Colerick(st)	229-5
1414 E. Creighton(st)	235-5
1624 E. Creighton(st)	235-5
832 E. Creighton(st)	236-5
4800 S. Calhoun	236-5
515 E. Creighton(st)	236-5
812 Colerick(st)	236-5
900 Columbia(alley)	245-4
526 E. Creighton(st)	
924 E. Creighton(st)	245-4
1414 E. Creighton(st)	246-4
421 E. Creighton(st)	257-3
2002 California(alley)	269-4
2712 Covington(prkstrp)	269-4
Calhoun & Rudisill(st)	269-4
421 Creighton	277-3
Canal at 1301 E. Berry	277-3
934 E. Columbia	281-4
4728 Covington(prkstrp)	289-12
2402 Capitol(st)	289-12
5210 Cloverbrook(prkstrp)	289-12
Central & Pontiac(st)	291-4
2423 Charlotte(prkstrp)	291-4
359 W. Cox(st)	291-4
Cedar & Lewis(prkstrp)	291-4
Central & Pontiac(st)	291-4
Cherry-Main to Boone(prkstrp)	297-7
927 E. Creighton	297-7
Concordia Dr. & Colony (prkstrp)	297-7
1004 Clayton(prkstrp)	297-7
5307 Camden Dr.(prkstrp)	297-7
6040 Covington Rd.	297-7
4021 S. Calhoun(alley)	297-7
5200 Camden Drive	305-5
2512 Cle Elum	305-5
Charlotte & Beacon	305-5
2805 S. Calhoun St.	305-5
S. Calhoun at Pettit	305-5
3324 Casselwood	308-4
Creighton-W. Hanna(prkstrp)	315-3
2242 N. Clinton on E. State	315-3
1520 Creighton	318-5
Capitol, E of Plaza(prkstrp)	324-4
2204 California	334-5
628 S. Calhoun	334-5
2602 Cass St.	334-5

Delaware & Randallia(st)--------	2-3
1920-24 Dodge(prkstrp)	2-3
1910 Dodge(alley)	17-3
201 Dunbar(prkstrp)	20-2
5131 Delaware(prkstrp)	24-3
5710 Decatur Rd.(prkstrp)	36-3
5710 Decatur Rd.	36-3
1424 Dodge(alley)	36-3
Donnell at 814 W. Coliseum	41-3
alley S/r/wDowning, E/Fairfield W/r/w/Fairfield	44-4
Division at Madison	44-4
412 Dunwood(st)	44-4
N lane of Dalman/alley bet. Hanna & Monroe	50-3
2213 Dale Dr.	50-3
2300 Blk. Dwenger(st)	55-3
2600 Dwenger	57-3
Dwenger at 801 Glasgow	57-3
1718 Delaware/inter. of alley bet. Anthony & Forest Pk. Blvd.	69-4
100 blk. of Douglas-110' E of Calhoun	70-4
pts. of Darlene,Banks,strathmore, Westview & Whitmore	80-3
208 E. Dewald	81-3
Davis & Mary(prkstrp)	84-6
310 Dunbar	88-5
Delaware & Alabama(prkstrp)	89-5
Dodge & Crescent(prkstrp)	89-5
Dartmouth at Northcrest	99-4
315 W. Douglas(alley)	99-4
Dalman & Hanna(prkstrp)	104-4
2721 Darlene	108-3
601 E. Douglas	115-5
Dunwood at Clinton on NE cor	124A
Decatur Rd. & Farwood(st)	124A

STREET CUTS

E & G

3606 Euclid(st)	2-3
Eliza & Francis(prkstrp)	5-3
7208 Elzey(st)	15-3
4109 Euclid	17-3
915 & 923 Edgewater(alley)	28-3
1201 Ewing	44-4
849 Edgewater(alley)	44-4
925 Edgewater(alley)	50-3
1306,1314 & 1328 Eliza	55-3
Gay/McCulloch on Eliza	57-3
1010 Eliza	61-3
1306 & 1314 Eliza	61-3
1311 Eliza	61-3
919 Eliza	63-4
3916 Eastway	66-3
426 Eckart	66-3
3685' along Elyetta,Fillmore, Geneva & Henrietta	70-4
1017 & 1025 Eliza(alley)	74-3
2703 Evans	80-3
1107 Elmwood(prkstrp)	80-3
Edsall & Chestnut(prkstrp)	80-3
1119 Eliza(alley)	84-6
448 Elizabeth	84-6
Elm & Cherry(prkstrp)	95-4
Eastbrook & Norfolk(prkstrp)	95-4
1011,1021,1027 Edgewater(alley)	95-4
1237 Eliza on Ohio	100-4
1347 Eliza(alley)	100-4
458 Eckart(sdw)	115-5
325 Ernst Ct.(prkstrp)	115-5
1335 Eliza(alley)	116-5
1338 Eliza	116-5
Elmwood & St. Joe(prkstrp)	124-3
920 Eliza(st)	124-3
908 Elmrow	124A
2622 Ethel	124A
3810 Eastway	124A
Edgerton,Main,Davis,Runnion, Wheeler,Richardson,Growth, and Mary	124A
3929 Engle Rd.(cut & bore - prkstrp)	124B
N/inter.Edsall & Schele	124C
2426 Elyetta	124C
East End Interconnect - Washington St.	129-5
170' along Eleanor S/Constance	130-5
Ethel & Goshen(prkstrp)	130-5
Engle Rd. & Bluffton Rd.	130-5
4225 Earth	150B
2045 Elyetta	150B
Elyetta at 3335 Taylor	150B
2038 Emma(prkstrp)	150B
Ewing at W. Wayne	173-4
Emerson & Rumsey(prkstrp)	177-3
Eastbrook & Edgewood(st)	189-4
Edgewood & eastbrook(st)	189-4
Elizabeth & Lafayette	198-5
1811 Edsall(prkstrp)	198-5
322 Edna	198-5
3201 Euclid(alley)	208-5
Edsall & Reynolds(prkstrp)	208-5
2516 & 2520 Ellen	212-4
834 Eliza	212-4
2602 Eastbrook(easement)	212-4
Queen at Evans(st)	213-4
2523 East Dr.(alley)	228-5
4501 Earth on Sandhill(st)	228-5
2317 Euclid(st)	229-5
3501 Elenor(prkstrp)	229-5
3430 Elwood Dr.(prkstrp)	235-5
2509 Euclid(st)	235-5
Eckert at 3109 S. Lafayette	236-5
1217 Ewing(prkstrp)	245-4
4501 Earth Dr.(prkstrp)	245-4
3420 Elwood Dr.(st)	246-4
4310 Executive Blvd.(st)	257-3
834 Eliza(st)	257-3
4404 Engleridge Dr.	269-4
Elwood & Dodge(prkstrp)	277-3
825 Edgewater	289-12
2719 Euclid(prkstrp)	291-4
2033 Eby	297-7
2327 Engle Rd.(prkstrp)	297-7
4215 Euclid	305-5
Engle Road	305-5
2503 Euclid	308-4
3511 Engle Rd.(prkstrp)	318-5
2622 Ethel	335-5

1105 & 1109 Glenwood	5-3
1025 Goshen/St. Mary	17-3
2107 Glenwood(st)	17-3
1809 Gladstone(prkstrp)	20-2
1720 Gruber	24-3
2601 Goshen Rd.	24-3
2522 Goshen Rd.(prkstrp)	28-3
5214 Gaywood(st)	28-3
Inter./Godfrey & Winchester	41-3
2635 Goshen Rd.(prkstrp)	44-4
Griswold	48-4
2516 Glencairn	55-3
Gay/McCulloch on Eliza	57-3
801 Glasgow on Dwenger	57-3
Glenwood & Kerrwood(Anthony to Lery)	66-3
1405 & 1409 Grant	69-4
2921 Gay	69-4
3685' along Geneva,Fillmore, Elyetta & Henrietta	70-4
SW cor Gay & Buchanan	80-3
2026 N. Glendale(st)	80-3
Greenwood & Illinois(sdw)	95-4
Garland & Norfolk(prkstrp)	95-4
Gaywood/Southview Dr. to Belmont Dr.	95-4
Greenwood on 1721 W. Main	99-4
Geneva & Henrietta(prkstrp)	104-4
Greenlawn & Short(st)	108-3
1136 Grant	124A
Growth,Mary,Edgerton,Main, Davis,Runnion,Wheeler, and Richardson	124A
Garden at Swinney Ct.	124C
Grant at Harrison	124C
Goshen & Ethel(prkstrp)	130-5
Geller & Huffman(st)	130-5
1205 Garden(prkstrp)	130-5
Glenwood & Santa Rosa	130-5
2241 Gay	150A
602 Goshen Rd. on Hensch(rear)	164-5
2519 Glenwood	173-4
2241 Gay(prkstrp)	173-4
110 Grand	186-4
Glenhurst & W.L. Jones	186-4
2111 Glenwood(st)	186-4
824 Greeley(prkstrp)	198-5
Grant & Luther(prkstrp)	201-3
Greene & Bowser(st)	212-4
2409 & 2517 Gay(st)	245-4
719 Growth(st)	246-4
2301 Gay(st)	257-3
Grant at E. Wayne	263-4
2417 Getz Rd.	291-4
719 Growth	297-7
2529 Glencairn	305-5
Goshen Rd. at Independence	315-3
Glasgow Ave.	318-5
Glasgow & Jay	334-5
3806 Graystone	334-5

STREET CUTS

Davis, Runnion, Wheeler, Richardson,Growth,Mary, Edgerton & Main	124A
305 W. Douglas(alley)	124C
225 Dalman	124C
630 W. DeWald	130-5
302 Dunbar	130-5
301 & 311 W. Douglas(alley)	130-5
615 E. Douglas(alley)	130-5
DeForest & Monmouth(prkstrp)	130-5
208 E. DeWald(prkstrp)	130-5
311 W. Douglas(st)	130-5
Division & Madison(prkstrp)	150A
1926 Drexel(alley)	150A
Dubois	150A
Dock at 118 W. Columbia	150B
720 Davis	150B
Inter. Dewald & Fairfield	150B
2126 Dale	150B
115 & 117 W. DeWald	173-4
207 W. DeWald	177-3
207 W. DeWald(st)	181-3
207 W. DeWald	186-4
2710 W. Dr.(alley)	186-4
2714 W. Dr.(alley)	186-4
517 E. Douglas(alley)	198-5
616 E. Douglas(alley)	198-5
2902 Drexel	208-5
1726 Dubois	212-4
330 Dunbar	213-4
Dearborn & Lake(prkstrp)SWcor	225-4
610 E. Douglas(alley)	228-5
345 W. DeWald on Hoagland(st)	236-5
345 W. DeWald	236-5
918 Dearborn(alley)	236-5
W side Decatur Rd. from Hawthorne to Avondale(st)	238-3
616 E. Douglas(st)	245-4
1515 Dodge(alley)	263-4
1607 Dodge(alley)	263-4
Dearborn at Rivermet(st)	263-4
5011 Decatur Rd.	269-4
Dodge & Elwood(prkstrp)	277-3
5030 Daffodill	277-3
514 Dayton(prkstrp)	297-7
Darien Dr., Benham Dr.	318-5
Douglas St.	318-5
Durgango & Dumont Dr.	318-5
Dumont Dr. & Durango	318-5
2200 Dwenger	318-5
1906 Drexel	334-5
5120 Daffodill(across from)	335-5

Francis & Eliza(prkstrp)	5-3
2411 Forest Park(alley)	5-3
1524 Fisher	5-3
1037 Franklin	17-3
5021 Fairfield	28-3
4118 Fairfield	41-3
alley E/Fairfield,Sr/w/Downing, W/r/w/Fairfield	44-4
919 E. Fairfax(st)	44-4
515 W. Fairfax(prkstrp)	44-4
2301 Fairfield(st)	44-4
4932 Forest(prkstrp)	48-3
1024 Forest	50-3
Forest Park Blvd.	57-3
1709 Fairfield(st)	63-4
Freeman(Covington to Taylor)	63-4
739 Fourth	63-4
1235 Fletcher	66-3
1422 Fletcher	66-3
1716 Florida(alley)	69-4
3685' along Fillmore,Elyetta, Geneva & Henrietta	70-4
bet. Florida & Crescent N of State (st)	70-4
1514 Fisher(alley)	70-4
Fourth at 1502 Wells	80-3
5101 Fairfield	80-3
Fletcher & Maumee, int.	84-6
Florida & Crescent(prkstrp)	89-5
Florida & State(prkstrp)	89-5
First St./E of Wells	95-4
Fry & Boone(sdw)	95-4
2810 Fairoak	95-4
1043 Franklin	100-4
Fairfield at Kinnaird	100-4
818 & 821 Fouth	100-4
817 Fourth	100-4
1202 Farwood(prkstrp)	108-3
3140 Frosh(prkstrp)	115-5
507 W. Fourth(prkstrp)	115-5
815 W. Fourth	116-5
Inter. of N. Calhoun & Fifth	116-5
4122 Fairfield(alley)	116-5
1621 Florida(prkstrp)	124-3
331 Field(sdw)	124-3
Forest & St. Joe(prkstrp)	124-3
Fairfax at Fairfield	124A
3200 blk. Frosch Dr.(prkstrp)	124A
Farwood & Decatur Rd.(st)	124A
Fleming & Calhoun S of Sherwood	124A
W/Fairfield, N/Locust(alley)	124A
bet. Fulton & Fairfield, S of Berry	124B
2725 Fox(st)	124B
3121 Fairfield(st)	124B
755' along Fleming and Calhoun	124B
4021 Fairfield(alley)	124B
816 Fairfield	124C
2144 Fairfield	124C
2609 Faifield	150A
Fourth and Barthold(st)	150A
Inter. Fairfield & DeWald	150B
2424 Fairfield	150B
4122 Fairfield(alley)	150B
4134 Fairfield on Lexington	150B
2530 Forest Valley	150B
4200 Fairfield(alley)	173-4
Felican & Birchwood(prkstrp)	173-4
5410 Forest(prkstrp)	177-3
1422 Fletcher(st)	186-4
Fernhill at Northrup(prkstrp)	198-5
1200 blk Feguson(prkstrp)	198-5
1009 Farwood	199-5
1819 Florida(alley)	201-3
4135 Fairfield on Lexington	213-4
320 W 4th St.(st)	217-4
3610 Felician	217-4
500 & 600 blk. Fulton (st)	228-5
Fairfield & Home(st)	228-5
5012 Fairfield	236-5
950 E. Fairfax(st)	246-4
SE cor Foresthill & Ridgewood	263-4
W side of 1213 Fairfield(st)	263-4
2907 Fairoak(st)	269-4
423 Fifth St. (st)	277-3
1124 Fulton on Sturgis	277-3
2301 Florida(alley)	277-3
1509 Fletcher	277-3
1125 Fairfield	277-3
Frosch Dr. W/Hessen Cassel	289-12
301 Fernhill(prkstrp)	291-4
4632 Fairfield(prkstrp)	291-4
3939 Foresthill (prkstrp)	291-4
Fairfax 2nd Add.	300-3
2214 Forest Park(alley)	315-3
115 Fernhill(across from)	335-5

2502 S. Hanna	17-3
Huffman & Circle Dr.(st)	20-2
2428 S. Hanna(prkstrp)	24-3
2002 S. Hanna(prkstrp)	24-3
6026 Hessen Cassel Rd.(prkstrp)	28-3

STREET CUTS

2425 Hubertus(st)--------------	28-3
5003 Hoagland	28-3
E side of S. Hanna/S of Belmont Dr.	34-3
1935 Hale	34-3
Hartman Rd./Golf course (prkstrp)	41-3
5416 S. Hanna(st)	41-3
N. Highland Add.	44-4
Holton & Pettit(prkstrp)	44-4
1216 N. Harrison	48-3
1320 Harmar(prkstrp & curb)	50-3
Hollis Lane & Calhoun(st)	55-3
2711 Hobson	55-3
3723 Hastings Rd.	55-3
Harmer/901 E. Berry	55-3
1006 Herman	55-3
6607 Hanna	55-3
N. Highland Proj.(addition)	61-3
4327 Holton(prkstrp)	63-4
4910 S. Harrison	63-4
2113 Hensch(alley)	66-3
4717 Highwood	66-3
1916 S. Hanna	69-4
2129 S. Hanna	69-4
1818 High	69-4
Hasting & Bolton	69-4
3685' along Henrietta, Elyetta, Geneva & Fillmore	70-4
Howard at E. Wayne	70-4
3223 Hobson Rd.	70-4
Hamilton & Weisser Pk.(prkstrp)	70-4
724 Hugh(prkstrp)	70-4
3812 Hanna	70-4
1724 Howell	74-3
Hanna & Oxford(st)	76-3
Hayden & Winter(st)	76-3
6032 Hessen Cassel Rd.(prkstrp)	80-3
2204 S. Hanna	80-3
1838 Hawthorne	81-3
Huffman & Short(prkstrp)	81-3
Hanna & Wilson(prkstrp)	84-6
Hanna & Suttenfield(prkstrp)	84-6
2020 S. Harrison(prkstrp)	89-5
2529 S. Hanna(prkstrp)	95-4
501 L. Huntington Rd.	99-4
Henrietta & Taylor(st)	99-4
1507 High	99-4
940 Herman	99-4
2524 S. Hanna	100-4
Hanna on 706 & 708 Buchanan	100-4
Henrietta & Geneva(prkstrp)	104-4
Hanna & Dalman(prkstrp)	104-4
W/Hanna,S/Woodland(alley)	108-3
105 Hollis Lane on Calhoun	108-3
1627 & 1631 Howell	112-3
3505 S. Hanna(prkstrp)	115-5
Hanna on 706 & 708 Buchanan	124A
3404 Hoagland	124A
Huffman, E at Andrews	124A
Huffman & Sherman(st)	124A
1317 N. Harrison	124A
501 L. Huntington Rd.(prkstrp)	124A
1107 S. Harrison	124B
3730 S. Harrison(alley)	124B
3230 Hoagland(prkstrp)	124B
1117 & 1137 Hugh(alley)	124B
1158 Harmer	124B
6727 Hessen Cassel Rd.(prkstrp	124B
Holly on 3529 New Haven	124B
Howard & E. Berry	124C
Harrison at Grant	124C
2011 Hoagland	124C
3915 Hoagland(alley)	124C
Harmar & Washington(sdw)	124C
5810 Homewood	130-5
1416 Hurd	130-5
105 W. Hollis on S. Calhoun	130-5
Huffman & Geller(st)	130-5
6525 Hessen Cassel Rd.(prkstrp	130-5

Harrison & Branning(prkstrp)--	150A
S. Harrison at Williams	150A
1609 S. Harrison	150A
3621 Hoagland	150A
5603 Hatfield Rd.	150A
1312 N. Harrison(st)	150A
High & Sherman(sdw)	150A
501 L. Huntington Rd.	150A
1028 High	150B
1731 High	150B
L. Huntington Rd. at Bradbury	150B
Inter. High & St. Mary	150B
Hoagland & Burns(prkstrp)	150B
2840 Hanna(prkstrp)	150B
Hensch at 602 Goshen Rd.(rear)	164-5
1312 N. Harrison	164-5
Henrietta at Taylor	164-5
6108 Hessen Cassel(prkstrp)	167-3
6118 Hessen Cassel(prkstrp)	167-3
Holly & Schele	173-4
Hollis & Webster(prkstrp)	177-3
1600 Hazelwood	177-3
7318 Hessen Cassel Rd.(prkstrp	181-3
1820 S. Harrison(prkstrp)	186-4
W/r/w of Hobson Rd.,150'N/ Whitegate Dr.(st)	192-3
2304 Hazelwood(prkstrp)	198-5
Hastings at Sherborne	198-5
3804 Hastings on Bolton	199-5
2912 Hazelwood	208-5
Holton & McKee	212-4
3705 S. Hanna(alley)	212-4
811 Huffman(alley)	213-4
Hartman Rd. & Lexington at Old Mill Rd.	217-4
1003 Harmar (sdw)	217-4
Hurd & Bowser(st)	221-4
4616 Highwood(st)	228-5
Home & Fairfield(st)	228-5
835 Hamilton(alley)	229-5
1314 Hanna(st)	235-5
603 Henricks(st)	235-5
5717 Hessen Cassel(prkstrp)	235-5
901 Hayden	235-5
5725 Hatfield(st)	236-5
2738 S. Hanna on Leith(st)	236-5
Hoagland at 345 W. DeWald(st)	236-5
Harrison & Pursley	245-4
915 Home(st)	245-4
1213 Hanna(alley)	246-4
6625 S. Hanna	246-4
E/Hanna bet. Jefferson & Washington(alley)	249-4
2615 S. Hanna(st)	257-3
1614 Hayden(st)	257-3
1614 Hayden(st)	263-4
511 Hayden	263-4
Hurd & Oliver(prkstrp)	269-4
3415 S. Harrison(prkstrp)	269-4
2615 S. Hanna	277-3
1306 S. Hanna	277-3
1611 Hobson Rd.(st)	289-12
3803 S. Hanna(prkstrp)	291-4
Hanna at Tillman	297-7
3008 Hobson	297-7
1631 Howell	297-7
1215 High	297-7
1517 Howell	297-7
1307 Hayden	297-7
4344 Holton(st)	300-3
901 Hayden	305-5
625 S. Harrison	308-4
Hickory & N. Washington Rd.	315-3
W. Hanna-Creighton(prkstrp)	315-3
1500 Hickory(st)	315-3
Hanna at E. Pontiac	318-5
716 S. Harrison(alley)	318-5
2840 S. Hanna(prkstrp)	324-4
Hurd & Smith(st)	324-4

STREET CUTS

bet. Hoagland & Webster-------	334-5
2529 S. Hanna St.	334-5
3030 Holton Ave.	334-5
Hanover & Wayne	334-5
420 Huffman	334-5

3940 Indian Hills(prkstrp)-----	24-3
3800 Illinois Rd.	28-3
3810,3822 & 2922 Illinois Rd.	28-3
Ideal-2000' N/L. Huntington Rd	30-3
2500 Ima(st)	48-3
5810 Industrial Rd.(prkstrp)	55-3
Indiana & Lexington inter.	55-3
4201 Indiana beside & on Lexington	66-3
3922 Illinois Rd.	69-4
6633 Ideal	70-4
1811 Inwood	80-3
4010 Indian Hills(prkstrp)	88-5
Illinois & Greenwood(sdw)	95-4
Industrial at Merkler	99-4
4841 Industrial Rd.	124-3
6633 Ideal(cut & bore) (prkstrp)	124A
400 blk of Irene	124B
1301 Irene & 1302 Irene	124B
3734 Inwood	124B
100' along Ideal at 6633	124B
1301 Irene	130-5
Irene at Wells	130-5
7118 Ideal(prkstrp)	150B
4034 Indiana(st)	177-3
5012 Illinois(st)	198-5
2700 Illinois Rd.(st)	238-3
3626 Indiana(prkstrp)	245-4
5200 Illinois Rd.	305-5
5510 Industrial Rd.	308-4
350' Inwood at Delaware	315-3
4744 Industrial Rd.	335-5

814 E. Jefferson(alley)--------	17-3
302 Jefferson(alley)	34-3
2405 W. Jefferson(prkstrp)	48-3
725 W. Jefferson(alley)	48-3
2717 John	80-3
2209 John	81-3
Johnson & Bright(st)	88-5
611 E. Jefferson	99-4
206 W. Jefferson(alley)	100-4
Jefferson & Monroe(prkstrp)	104-4
2215 John	115-5
706 W. Jefferson(alley)	115-5
722 W. Jefferson(alley)	124B
922 W. Jefferson(alley)	124B
2101 John(prkstrp)	124C
502 Jackson	124C
2334 John	124C
2435 W. Jefferson on US 24	129-5
2215 John	130-5
2917 John	150A
120 W. Jefferson(alley)	150B
619 W. Jefferson	150B
2344 John(st)	167-3
700 W. Jefferson(alley)	173-4
600 blk W. Jefferson(alley)	173-4
W.L. Jones & Glenhurst (prkstrp)	186-4
Jessie at Spring(st)	201-3
NE cor John & Pontiac(st)	257-3
716 Jackson(alley)	263-4
908,908½ & 910 E. Jefferson (alley)	291-4
Jefferson & Broadway(sdw)	291-4
1708 St. Joe Blvd.(st)	291-4
Jay & Glasgow	334-5

1827 & 1819 Kentucky------------	5-3
4407 Karen Ave.(driveway)	15-3
122 Killea(sdw)	28-3
915 Kinsmoor(alley)	41-3
2410 Kentucky	55-3
1501 Kitch	61-3
Kenwood & Glenwood (Anthony to Leroy)	66-3
Kentucky & Lynn(prkstrp)	89-5
6226 Kent Rd.	100-4
Kinnaird at Fairfield	100-4
901 Kensington(prkstrp)	104-4
2116 Kentucky(prkstrp)	124-3
5911 Kent Rd.(st)	124B
King and Washington(prkstrp)	124C
824 Kinnaird(alley)	129-5
3401 Kirkwood on Springfield	130-5
5338 Keystone Dr.(prkstrp)	130-5
2526 Kensington(prkstrp)	150A
5915 Kent Rd.	150B
7312 Kumfer	150B
1018 Kensington(prkstrp)	150B
524 Kinnaird	164-5
2116 Kentucky(alley)	173-4
W/r/w Kumfer,Thurber St. N.	173-4
2410 Kentucky	186-4
1501 Kitch	186-4
Kamm & N. Lafayette(prkstrp)	189-4
2319 Kenwood(st)	192-3
2107 Kenwood(st)	212-4
2201 Kenwood	213-4
Kerrway Ct.	225-4
1716 Kenwood(st)	228-5
1716 Kenwood(st)	228-5
2305 Kensington(st)	229-5
1716 Kenwood(st)	245-4
1716 Kenwood	269-4
1420 Kensington(prkstrp)	281-4
332 Kinnaird	308-4
3611 Kirkwood Dr.(st)	315-3
Kirkwood Dr. & Kirkwood Circle(prkstrp)	318-5
Kirkwood Circle & Kirkwood Dr.(prkstrp)	
352 Killea	318-5
3425 Kirkland	334-5
4119 Kentland(across from)	335-5

1007 Lillian(prkstrp)-----------	5-3
1825 Lillie on Simon	5-3
1241 E. Lewis/Ohio	17-3
4918 Lancelot Ct.(prkstrp)	17-3
2515 Lynn(alley)	24-3
720' along Lough Next	28-3
2108 Legoma(prkstrp)	30-3
1710 Lavern(prkstrp)	34-3
1205 Larch Lane(prkstrp)	41-3
1914 Lynn	41-3
7300 Lakeridge Dr.	44-4
2012 Laverne	44-4
E. Lewis at 1123 S. Calhoun	44-4
1504 E. Lewis	44-4
N/Leith St.(alley)	50-3
Lexington & Indiana Inter.	55-3
Lexington at cor 4201 Indiana	66-3
1019 Loree	66-3
Lafountain at Banks	70-4
Leroy & Curdes(prkstrp)	70-4
604 Locust	80-3
Lake & Crescent(prkstrp)	80-3
1725 & 1726 Lough Next	80-3
931 Leesburg	84-6
Lansing & alley E/Leesburg	88-5
Lynn & Kentucky(prkstrp)	89-5
Lillie/1713 E. Paulding	95-4
Curblind NWLexington w/Indiana	95-4
700 blk W. Lewis(st)	95-4

STREET CUTS

Lake & Reed Rd.(st)	95-4
318 W. Leith	100-4
1422 Leesburg(alley)	100-4
Lynn at N. Anthony	116-5
1314 S. Lafayette(alley)	124A
518 Lavina	124A
239 E. Lewis(prkstrp)	124A
5325 Lake	124A
1703 E. Lewis	124A
1112 Louisdale	124A
N/Locust, W/Fairfield(alley)	124A
1816 Lynn	124B
2327 S. Lafayette(st)	124C
1615 Lumbard(st)	124C
1030 Liberty	130-5
1720 Laverne	130-5
811 E. Lewis(alley)	130-5
1030 Liberty(st)	130-5
810 Lexington(alley)	150A
810 Lincoln Ct.(st)	150A
1720 Lavern(prkstrp)	150A
1022 Liberty	150A
Lexington at Old Mill Rd.	150B
3010 Lillie(prkstrp)	150B
Lexington at 4134 Fairfield	150B
Leesburg Rd. 30' N/Lansing	150B
Lough Next 1707	150B
801 Leesburg Rd.	177-3
Lakehurst Add.(Maysville Rd. area)	177-3
2425 Lillie(alley)	186-4
Lantenier & S. Anthony(sdw)	186-4
LaSalle E/Lafayette(st)	189-4
N. Lafayette & Kamm	189-4
Lafayette & Elizabeth	189-4
937 Lake(st)	192-3
Lillie S/Creighton(st)	198-5
318 W. Leith	198-5
Lillie, N/Pontiac(st)	201-3
Luther & Grant(prkstrp)	201-3
Lewis, E at Lafayette(st)	201-3
Lafayette at E. Lewis(st)	201-3
Lewis at Barr	201-3
309 E. Lexington(alley)	208-5
3615 Lake(st)	208-5
3615 Lake	212-4
518 Lavina	212-4
Lexington at 4134 Fairfield	213-4
917 Lillian	213-4
2325 Lillie(alley)	213-4
Lexington & Hartman Rd. at Old Mill Rd.	217-4
307 W. Lewis(prstrp)	217-4
Lake & Dearborn(prkstrp)SWcor	225-4
Lake & California(prkstrp)	225-4
Lake - SW cor at Oneida (prkstrp)	228-5
4512 Lake	228-5
432 E. Leith(st)	229-5
914 & 918 Lillian	235-5
611 & 615 LaSalle(st)	236-5
3109 S. Lafayette on Eckert	236-5
Leith at 2738 S. Hanna	236-5
3615 Lake(st)	238-3
NE cor Lindley & Taylor(st)	245-4
Lavina at 1302 Union(st)	263-4
Lavina at Rockhill(st)	263-4
2309 Lillie(alley)	263-4
5317 Lynnhurst(prstrp)	269-4
1310 E. Lewis	269-4
1109 Liberty	277-3
1302 E. Lewis on Ohio	277-3
1310 E. Lewis on Ohio	277-3
1346 S. Lafayette(alley)	289-12
1202 Louisdale	289-12
Lavina & Broadway(st)	289-12
Lillie & Lewis(prkstrp)	291-4
1329 E. Lewis	291-4
1733 Lough Nest	291-4
Lewis & Cedar(prkstrp)	291-4
Limewood Ct. & Applewood Rd.	300-7
Lavina & Wilt	305-5
12-2 Louisdale Dr.	305-5
447 W. Lenox(st)	318-5
940 Lillian(across from)	335-5
4429 Lillie	335-5

1242 Maxine on Lexington	5-3
416 E. Masterson(st)	30-3
1302 McKinnie(st)	30-3
1016 W. Main	34-3
SW cor Main St. & Maiden Ln.	36-3
116 Main(alley)	41-3
Madison at Division	44-4
6025 Monarch	44-4
Manford & Queen(prkstrp)	44-4
3702 Maywood(st)	48-3
Maywood & Rudisill(prkstrp)	69-4
Manford-N/2901 Abbott	70-4
233 W. Main 20' W/Maiden Lane	70-4
900 blk. Monroe	80-3
532 E. Masterson	80-3
Manford & Queen(prkstrp)	80-3
3620 Mulberry	81-3
3915 Monroe	81-3
Mildred & Sherman(prkstrp)	81-3
Maumee & Fletcher,int.	84-6
Monroe & Pettit(prkstrp)	84-6
236 E. Masterson	88-5
238 E. Masterson	88-5
4010 S. Monroe(prkstrp)	88-5
Manford & Radcliffe(prkstrp)	89-5
Maiden Lane & Webster	95-4
Morrison & Runnion(prkstrp)	95-4
5500 Maysville Rd.(prkstrp)	95-4
Morris & Taylor(st)	95-4
1721 W. Main on Greenwood	99-4
Merkler at Industrial	99-4
1108 & 1112 Maumee(alley)	100-4
1834 W. Main(alley)	100-4
2727 E. Maple Grove(prkstrp)	104-4
900 blk. W. Main	104-4
Monroe & jefferson(prkstrp)	104-4
3205 S. Monroe(alley)	112-3
1022 W. Main	115-5
1020 W. Main	115-5
4213 E. Maple Grove	116-5
1012 W. Main	116-5
Murray & Calhoun(st)	124-3
2312 W. Main	124-3
1232-1236 W. Main(st)	124A
Mary,Edgerton,Main,David, Runnion,Wheeler,Richardson, and Growth	124A
3214 Maumee(st)	124B
312i S. Monroe(prkstrp)	
1012,938,924 & 920 W. Main	124B
1236 W. Main(alley)	124B
Madison at S. Barr	124C
1436 W. Main(sdw)	124C
324 E. Masterson(prkstrp)	124C
416 Madison(alley)	130-5
Monmouth & DeForest(prkstrp)	130-5
Madison & Division	150A
4815 S. Monroe(alley)	150A
431 Madison(alley)	150A
430 W. Maple Grove(prkstrp)	150A
537 E. Masterson	150A
217-241 Murray	177-3
(Maysville Rd. area) Lakehurst Add.	177-3
3410 Mono Gene Dr.(prkstrp)	181-3
Merivale & Rolston(prkstrp)	186-4
910 W. Main	189-4
E. Maple Grove/Woodsdale (prkstrp)	198-5
2702 & 2828 Manford(st)	198-5
452 E. Masterson(st)	198-5
3410 Mono Gene	201-3

STREET CUTS

2215 Maplewood	212-4
1705 Milan(alley)	213-4
1718 Milan	213-4
1615 Milan	217-4
2310 W. Main(st)	228-5
3300 Maumee(st)	228-5
3620 Mulberry(st)	229-5
2115 Maplewood(driveway)	229-5
530 E. Masterson(st)	235-5
3110 S. Monroe(alley)	235-5
3721 Mulberry(st)	238-3
1319 Margaret(st)	246-4
100 blk W. Masterson(st)	246-4
1903 Maplewood(prkstrp)	257-3
1339 Melrose(st)	263-4
1834 W. Main(st)	263-4
1400 Morton(st)	277-3
250 W. Main(st)	291-4
Main-Cherry to Boone - Boone-Watkins(prkstrp)	297-7
208 W. Main	297-7
Maplecrest Rd.	297-7
2135 Miner	305-5
W/Morris - Taylor(sdw)	308-4
3722 McKinnie	308-4
Mulberry & Ardmore(prkstrp)	315-3
1717 Meridian(prkstrp)	318-5
Morris & Banks	334-5

McCormick & Redwood(prkstrp)	5-3
1306 McKinnie	28-3
1228 McClellan	44-4
McCulloch/Gay on Eliza	57-3
McKinnie & S. Park(prkstrp)	70-4
McKinnie & Robinwood(prkstrp)	70-4
McKinnie & Bowser(prkstrp)	95-4
2900 blk McCormick	108-3
2940 McCormick(alley)	124A
1214 and 1218 McClellan	150A
McKinley at Covington Rd.	150A
McKinley at Ontario	173-4
1214 McClellan(st)	173-4
2824 & 2830 McCormick(alley)	208-5
McKee & Holton	212-4
1307 McClellan(prkstrp)	217-4
McCulloch,Ohio,Summit,Cedar, trenching St. Lgt. Proj.	225-4
2607 McDonald(st)	249-4
McClellan at 333 W. Pettit	277-3
2607 McDonald	291-4
McKinnie at 4325 Smith	297-7

Nuttman & Olin(prkstrp)	5-3
4015 Northrup	24-3
2017 Nelson(sdw)	61-3
Nelson at 801 Thieme	81-3
Northlawn & Addison(prkstrp)	89-5
Norfolk & Eastbrook(prkstrp)	95-4
Norfolk & Garland(prkstrp)	95-4
Northcrest at Dartmouth	99-4
5110 Nassau	108-3
3529 New Haven(st)	124B
3000 blk New Haven Ave.(st)	124B
3529 New Haven on Holly	124B
500 blk Noble Dr.	124C
6134,6142,6208,6214 Neighbor & across from 6137,6143 & 6211 & 6217 Neighbor	129-5
3425 New Haven	150B
4604 Newago(prkstrp)	150B
4604 Newago(prkstrp)	150B
5301 Northcrest	150B
1800 blk Niagara	173-4
4604 Newago Dr.(st)	192-3
Northrup at Fernhill(prkstrp)	198-5
6214 Neighbor Dr.(prkstrp)	208-5
1120 Nelson	212-4
Northlawn & Woodrow	212-4
2050 Nelson(prkstrp)	212-4
3630 New Haven(st)	213-4
Northfield & Southfield	225-4
New Haven Ave. at Redwood(st)	228-5
722 Nightfall(prkstrp)	235-5
3526 New Haven(st)	245-4
2416 New Haven(st)	257-3
Niagara & Pemberton(prkstrp)	257-3
2050(st)	269-4
Nevada & Stanley(prkstrp)	269-4
Neva at Terrace(sdw)	297-7
Nelson at Taylor	297-7
4104 New Haven(st)	297-7

Olin & Nuttman(prkstrp)	5-3
4131 Old Mill Rd.	5-3
2150 Oakley(alley)	20-2
1404 Oneida(alley)	41-3
931 Oneida	55-3
Osage at 1336 Polk	55-3
inter. Old Mill Rd. & Westover	61-3
4100 Oliver(st)	66-3
Oxford & Hanna(st)	76-3
925 Oakdale	84-6
Oakland & Third(prkstrp)	88-5
Osage & Richardson	95-4
2225 Ontario	99-4
Ohio on 1237 Eliza	100-4
1434 Oxford(driveway)	104-4
3147 Oswego(prkstrp)	108-3
1302 Oxford(alley)	108-3
Osage on 1336 Polk	108-3
1617 Oakland(alley)	124A
1975' along Old Trail Rd.(st)	124B
2412 Oliver	124C
1129 Oak(alley)	124C
3606 Oakpark Dr.(prkstrp)	130-5
3318 Oliver(alley)	150A
400 blk of Old Mill Rd.	150A
3617 E. Oliver(alley)	150A
3328 Oswgo	150A
Old Mill Rd. at Lexington	150B
2114 Ontario(prkstrp)	150B
Ontario at McKinley	173-4
2728 Oliver(st)	173-4
3377 Old Maumee Rd.	177-3
3302,3304,3306 Oswego	177-3
2728 Oliver	186-4
Old Mill & Rudisill	192-3
2604 Oliver(st)	198-5
2224 Oliver(st)	208-5
Old Mill at Sherwood Terrace	212-4
Old Mill Rd. at Hartman Rd. & Lexington Ave.	217-4
811 Old Farm Circle(prkstrp)	221-4
Ohio St.,Summit,Cedar,McCulloch trenching St. Lgt. Proj.	225-4
1915 Oxford(alley)	236-5
1200 Oak St.(st)	238-3
2404 Oliver(alley)	245-4
7001 Old Trail Rd.(prkstrp)	246-4
Oliver & Hurd(prkstrp)	269-4
Ohio at 1302 E. Lewis	277-3
Ohio at 1310 E. Lewis	277-3
2110 Oakland(prkstrp)	289-12
Oakley & Walnut(prkstrp)	291-4
811 Old Farm Circle	291-4
4802 Oliver	305-5
Old Mill Rd.	318-5

2228 Poinsette(st)	2-3
1309 E. Pontiac(st)	5-3
2905 Palisade Dr.	5-3
3311 Parnell	5-3
3120 Plaza(alley)	24-3
3300 Parnell(st)	28-3
3318 E. Pontiac	28-3
2825 Pinewood Dr.	30-3
2825 Prairie Grove(prkstrp)	30-3
N/r/w/ Paulding Rd. - 140' E/ Hessen Cassel Rd.	34-3

STREET CUTS

400 Pasadena(st)	44-4
Pettit & Holton(prkstrp)	44-4
S/Pontiac,Wayne Trace(st)	44-4
2905 Palisades(prkstrp)	44-4
2005 Poinsette(st)	48-3
305,311,315 & 319 W. Pontiac	50-3
1336 Polk on Osage	55-3
Piqua at 3107 Clinton	57-3
1705 E. Pontiac(st)	61-3
Paulding Rd. & Abbott(st)	61-3
1014 E. Pontiac(alley)	63-4
Portage(Taylor to Ardmore)	63-4
SE cor Pettit & Spatz on Pettit	63-4
5510 Plaza	63-4
2531 E. Pontiac	63-4
1315 E. Pontiac	66-3
1800 Prince	69-4
Pettit at 4837 Avondale	74-3
Poinsette & State(st)	76-3
3728 Plaza	80-3
3608 Plaza(prkstrp)	80-3
Pettit & Monroe(prkstrp)	86-4
Plaza & Werling(prkstrp)	88-5
906 Philley(prkstrp)	89-5
1713 E. Paulding/Lillie	95-4
Pape & Sherman(prkstrp)	95-4
2711 Pinewood Dr.	95-4
2809 & 2911 Pinewood Dr.	95-4
Pontiac & Coliseum(prkstrp)	99-4
1915 E. Pontiac	100-4
1319 E. Pontiac	108-3
1336 Polk on Osage	108-3
Pettit & Calumet(prkstrp)	115-5
2711 Pinewood(prkstrp)	115-5
2809 Pinewood(prkstrp)	115-5
2825 Pinewood(prkstrp)	115-5
2911 Pinewood(prkstrp)	115-5
Parnell at E. State	116-5
5420 Plaza	124A
411 E. Paulding(sdw)	124A
438 Perry	124B
1430 E. Pettit(st)	124B
Pettit on 4827 Arlington	124B
1128 E. Paulding	124B
Pettit at Calhoun(st)	124B
2212 Pleasant	124B
809 Prospect(prkstrp)	124C
3031 Pennsylvania	124C
Pettit and Winter	124C
Park Ave.,475' W/Thompson	124C
2312 Pittsburg(prkstrp)	124C
1103 E. Pontiac	130-5
Phenie - N/Hale(st)	150A
2924 Pinewood	150A
922 Pelham(prkstrp)	150B
2924 Pinewood(prkstrp)	150B
2719 Pinewood	150B
1720 & 1804 Potawatami	150B
3311 E. Pontiac(easement)	177-3
2801 Poinsette Dr.(prkstrp)	177-3
2801 Poinsette	186-4
Pontiac & Calhoun(st)	198-5
2513 Pleasant(prkstrp)	198-5
1014 E. Pontiac(alley)	198-5
1821 E. Paulding	199-5
2018 Phenie(st)	201-3
Pontiac, W at Bowser(st)	208-5
2115 Packard	212-4
Pettit at Calumet(st)	213-4
2801 Poinsette	221-4
3031 Pennsylvania	225-4
417 & 421 E. Pontiac(st)	229-5
2415 Priscilla	235-5
2714 Prairie Grove(st)	236-5
300 Pettit(alley)	238-3
Pursley & Harrison	245-4
1505 E. Pontiac(alley)	245-4
1717 E. Pontiac(alley)	245-4
1620 Pacific(st)	246-4
333 W. Pettit(st)	249-4
2423 Princeton(st)	257-3
NE cor Pontiac & John (st)	257-3
322 E. Pontiac(st)	257-3
Pemberton & Niagara(prkstrp)	257-3
2625 Princeton	269-4
321 W. Paulding Rd.(st)	277-3
333 W. Pettit on McClellan	277-3
Pinehurst, N/Pine Valley (prkstrp)	281-4
Pontiac & Central(st)	291-4
Pontiac & Alexander(st)	291-4
Pontiac & Central(st)	291-4
318 E. Pontiac	297-7
Pontiac & Alexander(st)	297-7
2701 Princeton(prkstrp)	300-3
Pearl & Webster	300-3
606 E. Paulding (st)	300-3
Pearl & Webster	300-3
2714 Prairie Grove	305-5
Parkwood Place Add.	308-4
2720 Pinewood(prkstrp)	315-3
W. Pettit 609	318-5
2423 Princeton Dr.	334-5
816 Prange(across from)	335-5

Queen & Manford(prkstrp)	44-4
3306 Queen(prkstrp)	89-5
3205 Queens	198-5
Queen at Evans(st)	213-4

1800 E. Rudisill(sdw)	2-3
Randalia & Delaware(st)	2-3
Redwood & McCormick(prkstrp)	5-3
1305 Rockhill	5-3
1604 Romane Court	15-3
Reed & Capitol(st)	20-2
185' N/Riverside in E sdw	34-3
Roy St. & Wayne Trace(st)	41-3
1120 E. Rudisill	61-3
1305 Rockhill(prkstrp)	61-3
1019 E. Rudisill	63-4
Reed Rd. 20' N/E. State	69-4
Reed & E. State	69-4
300 Randolph(st)	69-4
Rudisill & Maywood(prkstrp)	69-4
716 Riverside(prkstrp)	69-4
707 Romy(prkstrp)	70-4
3418 Reed(alley)	70-4
Robin & Baxter(prkstrp)	70-4
Robinwood & McKinnie(prkstrp)	70-4
4209 Reed Rd.(st)	76-3
Rivermet & Crescent(prkstrp)	80-3
Rudisill & Central(st)	84-6
Radcliffe & Manford(prkstrp)	89-5
Radcliffe, N/McKee(prkstrp)	89-4
2200 Randalia	95-4
Runnion & Morrison(prkstrp)	95-4
Richardson & Osage (prkstrp)	95-4
Reed Rd. & Lake(st)	95-4
Runnion & Wheeler(prkstrp)	95-4
RR at Wheeler(prkstrp)	95-4
Runnion & Richardson(prkstrp)	95-4
2440 Reed	100-4
Randalia approx. 340' N/ Forest	104-4
418 Russel(prkstrp)	115-5
1120 E. Rudisill	116-5
Riedmiller at Wall	116-5
351 Randolph	116-5
1435 Reckeweg Rd.	124-3
4209 Rutland(prkstrp)	124A
3443 River Forest Dr.(st)	124A
Richardson,Growth,Mary, Edgerton,Main,Davis,Runnion, & Wheeler	124A
Ross at Superior	124B
2310 Reynolds	124C
Riedmiller & Taylor(prkstrp)	124C

STREET CUTS

Ray & Wayne Trace(prkstrp)	150A
3416 Robinwood(alley)	150A
3209 Rodgers(prkstrp)	150A
1734 Richardson	150B
1200 Runnion	150B
Raymond & Coliseum(prkstrp)	150B
Redwood & Schele(prkstrp)	173-4
Rumsey & Emerson(prkstrp)	177-3
Redwood & Wayne Trace	177-3
2901 Reed(alley)	177-3
119 E. Rudisill(prkng area)	181-3
1231 Roy(prkstrp)	186-4
Rolston & Merivale(prkstrp)	186-4
Rudisill & Old Mill	192-3
3321 Reed(alley)	198-5
918 W. Rudisill(alley)	198-5
1651 Richardson(st)	201-3
1655 Richardson(st)	201-3
3325 Reed(alley)	208-5
2605 Raymond(st)	208-5
Reynolds & Edsall(prkstrp)	208-5
3418 Robinwood(alley)	212-4
2911 Rosscommon(prkstrp)	228-5
Redwood at New Haven Ave.(st)	228-5
4906 Randall Ct.(st)	238-3
1005 Rivermet(alley)	246-4
3018 Reed(st)	246-4
1900 blk Randallia(st)	249-4
Rivermet at Dearborn(st)	263-4
Raymond at Birchwood(st)	263-4
Rockhill at Lavina(st)	263-4
2721 Radcliffe(prkstrp)	263-4
SE cor Ridgewood & Foresthill	263-4
Rudisill & Calhoun(st)	269-4
632 Russell	277-3
Reed Rd. & Valley View Dr.	281-4
3335 Rockwood(prkstrp)	289-12
Reserve & Vermont(prkstrp)	291-4
3520 Rolston	291-4
3722 E. Rudisill	291-4
1718 & 1726 Richardson	297-7
1703 Roy	297-7
2825 Raymond(alley)	297-7
1220 Roosevelt	305-5
715 Riverside(alley)	308-4
1717 Roy	335-5

1435 Summit(alley)	5-3
3118 Santa Lisa Court	5-3
2000 Spy Run Ave.(st)	15-3
726 W. Superior(prkstrp)	20-2
6212 Southcrest(driveway)	20-2
3106 Santa Lisa Ct.(prkstrp)	24-3
Smith at Milton	28-3
1202 E. State(alley)	30-3
417 Spring(st)	34-3
217 & 219 E. Superior(alley)	34-3
4623 South Wayne	34-3
3014 S. Wayne(prkstrp)	41-3
415 Spring	41-3
2102 Smith	41-3
w/2200 Smith(alley)	44-4
215 W. Suttenfield(alley)	44-4
SR #3(driveway) & US 30 Bypass	44-4
2925 E. State(st)	44-4
447 St. Martin(prkstrp)	48-3
2200 Smith St.	48-3
120 W. Superior	50-3
Schick & Wayne(st)	50-3
2305 Spy Run(alley)	55-3
611 W. State	61-3
434 Southview	63-4
Southwood Park Proj.	63-4
1530 Spy Run Ave.(st)	63-4
215 W. Suttenfield(alley)	63-4
1827 St. Mary's	63-4
909 E. State	66-3
4313 Spatz(alley)	66-3
E. State & Reed	69-4
1919 Short	69-4
300 E. State(st)	69-4
State & St. Mary's(st)	69-4
Second & Cass(st)	69-4
E. State	70-4
507 St. Martins(prkstrp)	70-4
2332 Sandpoint(prkstrp)	70-4
South Park & McKinnie(prkstrp)	70-4
State & Sherman(st)	70-4
State & Poinsette(st)	76-3
Pts. of Strathmore,Banks, Darlene,Westview & Whitmore	80-3
1227 Sherman	80-3
534 Southview(prkstrp)	80-3
Springhill & Breckenwood(prkstrp)	80-3
Short & Huffman(prkstrp)	81-3
Sherman & Mildred(prkstrp)	81-3
Suttenfield & Hanna(prkstrp)	84-6
Smith at Buchanan	88-5
St. Mary's & Third(prkstrp)	88-5
State & Alabama(prkstrp)	89-5
State & Florida(prkstrp)	89-5
South End Interconnect	95-4
Sherman & Pape(prkstrp)	95-4
714 W. Superior(sdw)	99-4
802 St. Mary's	99-4
1204 E. State	104-4
Smith Rd. at N r/w of Covington Rd.	108-3
2727 E. State(st)	108-3
Short & Greenlawn(st)	108-3
1515 St. Joe River Dr.	108-3
1031 Sherman(prkstrp)	115-5
4313 Spatz(alley)	116-5
E. State at Parnell	116-5
2930 Smith(prkstrp)	124-3
St. Joe & Elmwood(prkstrp)	124-3
St. Joe & Forest(prkstrp)	124-3
700 blk. W. State(prkstrp)	124-3
1428 Swinney	124-3
534 Southview	124-3
Sherman & Huffman(st)	124A
115 E. Superior	124A
2700 Sherman(prkstrp)	124A
4122 Sheraton(prkstrp)	124A
3320 St. Joe Center Rd.(prkstrp)	124B
4105 Sherman	124B
3125 Smith	124B
300 blk of W. State(alley)	124B
Superior at Ross	124B
Sherman beside 901 Coliseum	124B
Swinney & Riedmiller(st)	124B
N/inter. Schele & Edsall	124C
3100 Schele	124C
200 E. Sherwood Terrace (prkstrp)	124C
2328 Smith	124C
Swinney Ct. at Garden	124C
1628 Simon	124C
State E/Anthony	124C
114 & 118 E. Superior	124C
230 E. Superior	124C
244 E. Suttenfield(alley)	124C
2014 Sherman(prkstrp)	124C
4105 Sherman(prkstrp)	124C
5320 South Bend Dr.(prkstrp)	124C
Spring & Barthold NE cor	129-5
2515 Sherborne	129-5
2507 St. Louis	130-5
Springfield at 3401 Kirkwood	130-5
6121 Shell	130-5
Santa Rosa & Glenwood(st)	130-5
Schick, N/Berry(prkstrp)	150A
511 St. Martin	150A
Spring at Andrews(prkstrp)	150A
Sherman & Third(prkstrp)	150A
Sherman & High(sdw)	150A
2503 St. Louis(prkstrp)	150A
2923 Schele	150A
Summer St. & Slataper St.	150A

STREET CUTS

Inter. St. Mary & Burgess-----	150B
Inter. St. Mary & High	150B
1104 Summit(alley)	150B
115 E. Superior	150B
Superior at Van Buren	150B
State & California(st)	150B
1812 Spy Run(alley)	150B
1019 Southview(prkstrp)	150B
2801 E. State(alley)	150B
3718 South Park Dr.(alley)	164-5
1428 Summit(st)	167-3
State & Crescent(st)	167-3
Seddlemeyer at 7102 S.Anthony	173-4
Schele & Holly(prkstrp)	173-4
Schele & Redwood(prkstrp)	173-4
100' W/Campus Ct. on St. Joe Center	177-3
4314 Spatz(st)	177-3
2112 Smith(alley)	177-3
1113 Summit(prkstrp)	177-3
2801 E. State on Beacon	186-4
1815 E. State(alley)	186-4
3722 Shady Ct.(prkstrp)	186-4
3900 E. State(st)	186-4
Sherborne at Hastings(prkstrp)	198-5
601 W. Superior(st)	198-5
Spring at Jessie(st)	201-3
W side of St. Joe Rd. from St. Joe Center Rd. N-1010'	201-3
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2402 E. State(st)	228-5
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2915 E. State(st)	235-5
1321 Sunset Dr.(st)	236-5
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2211 Schomburg Dr.(st)	246-4
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3100 Spring	300-3
419 Southview	305-5
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2617 Teakwood(prkstrp)	24-3
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Third & Sherman(prkstrp)	150A
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2106 Tillman(prkstrp)	150B
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1415 E. Wallace	5-3
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2912 Wayne Lane	15-3
4639 Warsaw(st)	20-2
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1320 Wabash Ave.(st)	257-3
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AGREEMENTS

AIDS TO INDUSTRY & MANAGEMENT, received statement ($4,147.50), cancelled agreement -- 7-15

Agreement bet. INDIANA STATE HIGHWAY COMMISSION and CITY OF FT. WAYNE providing for the use of Safety Federal Funds in construction of city project known as IMPACT ATTENUATORS - R.O.S. PROJECT NO. 6002(37). Said Agreement provides for federal funding of 90% of the project and work to be handled by Traffic Engineering Department. ---------- 27-8

Agreement bet. PENN-CENTRAL TRANSPORTATION CO. and CITY OF FT. WAYNE - water main under railroad tracks - (75-XP-5) ---------- 29-5

Agreement bet. CITY and STATE OF INDIANA DEPT. OF NATURAL RESOURCES - water resources investigation ---------- 62-7

per Agreement bet. CITY and DEPARTMENT OF NATURAL RESOURCES in connection with cooperative ground water resources investigation ---------- 141-2

(lease) from CITY UTILITIES to CITY OF FT. WAYNE - Waynedale Lot 40 ---------- 158-17

per Agreement dated 4/24/73 - BUTLER, FAIRMAN & SEUFERT, INC. ---------- 162-18

Agreement bet. CITY and NORFOLK & WESTERN RAILWAY - crossings and warning devices --- 169-17

(lease) by CITY to DAVID P. HARTSTEIN - Rockhill & Nelson Addition ---------- 178-8

Agreement bet. CITY and NORFOLK & WESTERN RAILWAY - construction of drainage facility under railway ---------- 199-10

Agreement bet. FT. WAYNE BOARD OF PUBLIC WORKS and T&F CONSTRUCTION CORP. - extend 101-73 from 8/31/76 to 12/31/76 ---------- 241-14

Acceptance Agreement - HENRY B. STEEG & ASSOC. for WATER QUALITY CONTROL PROJECT, DIVISION I - Parking Lot, Maintenance Vehicles, Maintenance Garage Equipment, Street Lights ----------

Agreement bet. RICHARD E. & CAROLYN SAGE and CITY for building on a utility easement ---------- 275-8

per Agreement bet. BUTLER FAIRMAN & SEUFERT, INC., FORT WAYNE BOARD OF PUBLIC WORKS and BOARD OF ALLEN COUNTY COMMISSIONERS dated 12/3/74 ---------- 290-17, 293-11

per Agreement with NORFOLK & WESTERN RAILWAY CO. dated 4/1/76 - $991.34 ---------- 290-18

(lease) bet. NORFOLK & WESTERN RAILWAY CO. and CITY OF FORT WAYNE ---------- 307-13, 321-24

(lease) by FT. WAYNE BOARD OF PUBLIC WORKS to BRUCE PATRICK RAHRER - Old Police Garage ---------- 317-12

(license) to ROBERT J. & IOMA M. MOORE - S. Anthony Blvd. Addition ---------- 330-9

SPECIAL SEWAGE DISPOSAL AND TREATMENT SERVICE AGREEMENT bet. CITY and COUNTY OF ALLEN - accepting and treating sewage from certain County-owned properties in Perry Twp. via the ST. JOE INTERCEPTOR SEWER ---------- 246-6

Covenant Agreement bet. CITY and LAKE COUNTY TRUST CO. - permission for construction of a building over a sewer easement - Rahdert's Subdivision ---------- 327-13

Agreement bet. BOARD OF PUBLIC WORKS and REDEVELOPMENT COMMISSION - contract for installation of lights on Wallace St. (117-76) ---------- 338-28

Revised Sewer Agreement - contract for payment of rendered sewage disposal and treatment facilities - bet. CITY and RONALD ANKENBRUCK ---------- 342-48

Damage Agreement bet. CITY and MARIE WESLEY (126-73 and 134-74) ---------- 337-19

BID INVITATIONAL

Removal and replacement of walks - Ned Keener Const. Co. - $1,775.00 ---------- 194-14

Water Main Extension - B.O. 6-1976 - John Dehner, Inc. - $4,614.00 ---------- 82-8

CITY LIGHT IMPROVEMENT

CAMPBELL, DEBOE, GIESE & WEBER, ENGINEERING

(Agreement of January 28, 1970 to prepare Plans and Specifications for Relocation of Turbine Room Stair and Extension of Control Room at Lawton Park Generating Station) (See Book 55-216-10)

1491-1 Steam Generating Unit Combustion Eng, Inc.

C.O. #1 --- $12,100.00 ------------------------------- 284-22
Invoice #11 -- $42,788.75 ------------------------------- 284-23

CONSULTING ENGINEERS

BEAM LONGEST & NEFF, INC.

Agreement dated June 28, 1973

Re: U.S. 27 from State Road #3 to U.S. 30

Invoice #6 -------------- $ 7,980.41 -------------------------------- 270-9

MURPHY CONSULTANTS, INC.

Re: Water Utility Improvements ------------------------------------- 131-13

H.B. STEEG AND ASSOCIATES

Re: Feasibility Study of the Advanced Waste Treatment Project Contract

Invoice #2 -------------- $ 8,899.92 ------------------------------- 155-5
Invoice #3 -------------- 2,646.70 ------------------------------- 252-23
Invoice #4 -------------- 17,676.06 ------------------------------- 258-13

HENRY B. STEEG & ASSOCIATES

Agreement of December 31, 1974

Re: Filtration (Water) Plant Expansion

Invoice #5 -------------- $ 8,097.14 -------------------------------- 65-11

H.B. STEEG & ASSOCIATES

Re: Volume I of the Operations and Maintenance Manual -
Storm Water Treatment Facilities and Sludge Lagoon Facilities

Invoice #1 -------------- $ 1,350.00 -------------------------------- 90-9

HENRY B. STEEG & ASSOCIATES (Engineering Services)

Agreement dated April 27, 1971
(S-688-71)

Re: WATER POLLUTION CONTROL FACILITIES IMPROVEMENT

Fees on Division I - WPC Plant Addition
Fees on Division II- Terminal Ponds

DIVISION I - WPC PLANT ADDITION

Invoice #11 ------------- $ 12,621.47 ------------------------------- 46-3
Invoice #12 ------------- 10,366.41 ------------------------------- 71-12
Invoice #13 ------------- 10,254.21 ------------------------------- 103-7
Invoice #14 ------------- 27,358.14 ------------------------------- 137-7
Invoice #15 ------------- 7,398.58 ------------------------------- 161-9
Invoice #16 ------------- 6,193.88 ------------------------------- 183-12
Invoice #17 ------------- 5,170.10 ------------------------------- 252-21
Invoice #18 ------------- 6,013.53 ------------------------------- 285-3
Invoice #19 ------------- 6,349.42 ------------------------------- 321-25

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MISCELLANEOUS (CONTINUED)

EMERGENCY SEWER REPAIR INVOICE ($3,951.95) ------------------------------------ 232-15

REALTOR FEES - Harding, Dahm & Co. - (TILLMAN RD. PROJ. (M-7060) (State Highway M Proj. #6002) ------------------------------------ 194-15

Notice of EXERCISE OF PURCHASE RIGHTS of MAPLEWOOD PARK UTILITIES - (City Council Ordinance # G-22-76) ------------------------------------ 199-9

WRITE-OFF for CITY UTILITIES MISCELLANEOUS ACCOUNTS RECEIVABLE ---------------- 284-21

MISCELLANEOUS #2

Ft. Wayne WORKERS OF THE BLIND and LIONS CLUB - permission to sell miniature white canes - 4/19/76 to 4/30/76 ------------------------------------ 23-7

MARVIN PRUITT - permission to park in street curb parking lane - from 1/28/76 to 4/1/76 ------------------------------------ 31-9

JOSEPH HAIFLEY - permission to use a city lot for gardening purposes ----------- 45-5

WALTER and HELEN B. FOSTER - permission to use a city lot for gardening purposes ------------------------------------ 77-11

DISABLED AMERICAN VETERANS - permission to sell forget-me-nots - 4/30/76 to 5/1/76 ------------------------------------ 79-4

BICENTENNIAL COMMISSION - permission to fire blank cartridges - 3/29/76 -------- 87-9

LUEVENIA STORRY - permission to use a city lot for gardening purposes ---------- 118-19

AMERICAN LEGION POST 296 - permission to sell poppies downtown - 5/21/76 to 5/22/76 ------------------------------------ 120-6

VFW POSTS #857, 1006, 9500 and 8147 - permission to sell poppies downtown - 5/20/76 to 5/22/76 ------------------------------------ 138-17

DOWNTOWN FT. WAYNE KIWANIS CLUB - permission to sell peanuts on street corners - 9/24/76 ------------------------------------ 149-22

JESSE MANUS - permission to use a city lot for gardening purposes -------------- 154-16

EMERGENCY SANITARY SEWER REPAIRS - BERCOT-GIBSON CONST. CO., INC. -------------- 162-15, 162-16

JUDY MACON - permission to use a city lot for gardening purposes --------------- 166-12

NORTHSIDE WESLEYAN CHURCH - permission to fire a 21 gun salute with live ammunition at the church year - 7/4/76 ------------------------------------ 176-13

EMERGENCY REPAIR of ST. JOE CENTER RD. - L.W. DAILEY, INC. -------------------- 179-14

INDIANA VOLUNTEERS 90TH REGIMENT, 5TH CALVARY, COMPANY "D" - permission to fire blanks - 7/15/76 to 7/18/76 ------------------------------------ 188-11

MICHAEL SPRINGER - permission to fire blanks - 7/19/76 ------------------------ 188-12

MARCH OF DIMES - permission to solicit donations in downtown area - 10/16/76 --- 222-9

SALVATION ARMY - permission to locate a booth and kettle - 11/24/76 to 12/27/76 317-15

PETITIONS

ALLEYS, SIDEWALKS AND STREETS

SUMMIT ST. from CEDAR to McCULLOCH ------------------------------------148-13

(alley) on 4100 & 4200 blk. of S. ANTHONY & LILLIE from McKINNIE to BAXTER ----- 339-34

MISCELLANEOUS

(alley) bet. W. BRACKENRIDGE and WEST BAKER, construction of overhead structures by Lincoln National Life Insurance Co. ------------------------------ 153-11

PETITIONS (CONTINUED)

SEWER

WAYNE TRACE from CONGRESS to SHERWOOD ---------- 120-12
GABLE from ANTHONY to OLD DECATUR ---------- 128-6
BRECK STREET AREA ---------- 161-6
WAYNE TRACE from MANFORD to EVANS ---------- 172-6

STREET LIGHTING

S. WAYNE AVE. from LEXINGTON to PASADENA ---------- 166-13
STRATFORD from 4900 blk. to dead end ---------- 176-11
PASADENA from FAIRFIELD to S. CORNELL CIRCLE ---------- 197-5
LAKEWOOD PARK ADDITION ---------- 321-20

VACATIONS, CONDEMNATIONS & OPENINGS

SEWER EASEMENT CONDEMNATION RES. #133-74 - GRISWOLD DR. SANITARY SEWER(865-74) - 117-11

WATER

SHOAFF PARK RIVER ESTATES ---------- 67-7, 75-7
ELDORADO HILLS, SECTION IV ---------- 67-8
MORRIS STREET ---------- 75-8
KELMAR from SANDPOINT to ALLENDALE ---------- 166-15
KNOLL from ARDMORE to FERNWOOD ---------- 191-11

PLATS

ABOITE LAKE ESTATES ---------- 19-9
ABOITE LAKE ESTATES, SECTION II ----------140-8
ASPEN VILLAGE, SECTION I ---------- 251-14
BRIDLEWOOD, SECTION I ---------- 302-16
CENTENNIAL INDUSTRIAL PARK, SECTION I ---------- 251-15
COUNTRY BROOK, SECTION II ---------- 330-13
CROWN COLONY, SECTION "F" ---------- 302-17
EARTH INDUSTRIAL PARK, SECTION III ---------- 35-7
ELDORADO HILLS, SECTION IV ---------- 256-8
HINDMAN'S ADDITION (amendment) ---------- 328-22
KERCHEVAL PARK (Nunc Pro Tunc) ---------- 325-10
MARINER'S RIDGE, SECTION I ---------- 338-25
MARINER'S RIDGE, SECTION II ---------- 100-9
RIVER BEND WOODS ---------- 330-12
SHOAFF PARK RIVER ESTATES ---------- 213-8
VALLEY PARK FOREST, SECTION "C" ---------- 182-9
WALDEN, SECTION IV ---------- 36-5
WALDEN ADDITION, SECTION V ---------- 131-9
WINTERFIELD, SECTION I ---------- 154-12

CONSULTING ENGINEERS (CONTINUED)

DIVISION II - TERMINAL PONDS

Invoice #11	$ 1,686.06	46-4
Invoice #12	1,057.19	71-13
Invoice #13	983.26	106-11
Invoice #14	1,588.08	137-8
Invoice #15	1,390.73	161-10
Invoice #16	1,733.43	183-13
Invoice #17	1,900.27	252-22
Invoice #18	2,385.06	285-4
Invoice #19	1,038.85	321-26

PHILIP L. SCHNELKER (Engineering Services) Agreement dated June 14, 1975

Re: Washington Center Road Signalization Project (62-148-14)

Invoice #2	$ 3,200.90	45-7

WESTENHOFF AND NOVICK Agreement dated August 13, 1974

Re: Anthony Blvd. Corridor Feasibility Study

Invoice #11	$ 263.95	35-12
Invoice #12	918.68	75-9
Invoice #13	966.93	117-15

COUNCIL

AGREEMENTS	To Council:	
SEWER EXTENSION AGREEMENT for SANIBEL ACRES	2/10/76	26-2
CITY to reimburse PARKVIEW HOSPITAL for work paid by Parkview & done by SHAMBAUGH & SON - $2,304.52	3/23/76	71-8
SEWER EXTENSION AGREEMENT - N. AMERICAN VAN LINES	4/27/76	110-12
SEWER EXTENSION AGREEMENT - WALDEN, SECTION V	6/8/76	148-16
SANITARY SEWER AGREEMENT - bet. CALVARY TEMPLE CHURCH, INC., and CITY	9/14/76	251-17
SANITARY SEWER AGREEMENT bet. KENNETH NIEMEYER and CITY - SPECIAL SEWER EXTENSION - TRIER RIDGE PARK-TILLMAN RD. -	9/14/76	258-8
AGREEMENT FOR SEWER EXTENSION - KRUSE HOMESTEAD ADD.	9/14/76	268-15
SEWER EXTENSION AGREEMENT - WENDY'S RESTAURANT	10/12/76	293-14
SPECIAL SEWER PERMIT - PINE VALLEY COUNTRY CLUB, 8th ADD. -	11/23/76	338-24

CONTRACTS: (ALLEYS, SIDEWALKS AND STREETS) ------------- also Change Orders

5711-75	CONTINENTAL CONST. CO.	$ 201.58	6/22/76	156-9
5714-75	BROOKS CONSTRUCTION CO.			
5715-76	SCHMIDT ELECTRIC, INC.(bond)	$ 58,793.76	6/8/76	147-12
5716-76	CONTINENTAL CONST. CO. (bond)	$ 17,716.60	9/14/76	258-6
5718-76	WAYNE ASPHALT & CONST. CO, INC. (bond)	$ 47,601.70	9/14/76	256-10
5719-76	DAILEY ASPHALT PRODUCTS CO, INC. (bond)	$ 127,090.30	9/14/76	256-9
5720-76	DAILEY ASPHALT PRODUCTS CO, INC. (bond)	$ 65,865.51	9/14/76	258-7
5721-76	CONTINENTAL CONST. CO, INC. (bond)	$ 19,019.50	10/12/76	292-9
5723-76	CARRINGTON & ASSOC., INC. (bond)	$ 89,584.35	9/28/76	272-9
5724-76	MARTIN ENTERPRISES, INC. (bond)	$ 89,720.00	9/28/76	292-6
5727-76	WAYNE ASPHALT & CONST. CO, INC. (bond)	$ 80,214.40	10/12/76	292-8
5728-76	BROOKS CONST. CO. (bonds)	$42,222.40	10/12/76	292-10
5729-76	RIETH-RILEY CONST. CO., INC. (bonds)	$ 95,096.50	10/26-76	307-11
5730-76	DAILEY ASPHALT (bond)	$ 7,474.00	11/9/76	342-47
5693-75	L.W. DAILEY, INC.	$ 11,827.30	7/27/76	191-15

CONTRACTS: for NEW SENIOR CITIZEN CENTER, 300 W. Main Street

CIVILIAN CONSTRUCTION	C.O. #2	$ 1,155.00	1/27/76	20-3
CIVILIAN CONSTRUCTION	C.O. #3	$ 6,290.00	1/27/76	20-3
CIVILIAN CONSTRUCTION	C.O. #4	$ 2,300.00	1/27/76	20-3
PEARSON, INC.	C.O. #1	$1,808.00	1/27/76	20-3
HAMBROCK ELEC., INC.	C.O. #1E	$ 1,350.00	3/23/76	77-7
OLD FORT SUPPLY CO.		$ 21,600.00	7/27/76	197-4
EXECUTONE OF FORT WAYNE (bond)		$ 7,119.00	9/28/76	279-17
SEARS, ROEBUCK & CO. (bond)		$ 13,500.00	9/28/76	279-18
MILLER EQUIPMENT CO. (bond)		$ 10,371.25	9/28/76	279-19

COUNCIL (CONTINUED)

CONTRACTS: (FIRE STATIONS)

Fire Station #7	HUGENARD CORP.	C.O. #G-2	$ 4,126.80	3/23/76	67-10

CONTRACTS: for NEW SENIOR CITIZENS CENTER, 300 W. Main Street CONTINUED

PEARSON, INC.	C.O. #3-M	$ 561.00	5/11/76	121-2
CIVILIAN CONST.	C.O. #5-GC	$ 246.00	5/25/76	140-9
HAMBROCK ELEC., INC.	C.O. #2-E	$ 972.00	5/25/76	140-10
PEARSON, INC.	C.O. $4-M	$ 1,319.00	5/25/76	140-11

CONTRACTS: (SEWERS)

286-75	EARTH CONST. & ENG, INC.	$ 37,588.99	2/24/76	40-6
286-75	EARTH CONST. & ENG, INC. C.O. #1	$ 445.00	4/13/76	97-13
865-74	NOBIS-WESTROPP CONST. CO., INC. (bond)	$ 11,577.50	4/13/76	85-7

CONTRACTS: (STREET LIGHTING)

110-75	E.L.C. CONTRACTORS (C.O.#1)	$ 4,470.00	8/10/76	214-11
112-75	CALHOUN ST (peformance bond)	$ 12,500.00	3/23/76	70-6
114-76	N.G. GILBERT CORP. (bond)	$ 7,390.00	9/14/76	268-13
115-76	T&F CONST. CORP. (bond)	$ 13,015.96	9/28/76	275-9
116-76	N.G. GILBERT CORP. (bonds)	$ 16,360.00	10/12/76	301-8
117-76	T&F CONST COPR. (bonds)	$ 6,597.00	10/12/76	301-9

CONTRACTS: (WATER)

7515	PEARSON, INC. (C.O. #2-M)	$ 959.85	4/13/76	98-18
7611	T-G EXCAVATING, INC. (bond)	$ 31,139.40	9/28/76	275-7
7612	DUMA CONST. CO., INC.	$	10/12/76	293-15
7726	TREATY CO.	$ 2,181.96	3/23/76	75-6
1495-1	CAMPBELL,DEBOE,GRIESE & WEBER	$ 12,100.00	9/28/76	284-22

WATER MAIN CAPITAL IMPROVEMENT PROJECTS: (Labor ONLY)

74-XP-3	EARTH CONST. & ENG. CO, INC. (C.O. #1)	$5,069.55	7/27/76	193-10
76-1	BERCOT, INC. (Coldwater Rd.)		6/8/76	148-18
75-1	NOBIS-WESTROPP CONST. CO, INC. (C.O. #1)	$ 2,692.50	1/13/76	4-8

WATER MAIN CAPITAL IMPROVEMENT PROJECTS: (Materials ONLY)

74-XP-3 (A)	CLOW CORP. (C.O. #1) less	$ 4,952.73	1/13/76	4-7
74-XP-14 (A)	CLOW CORP. (C.O. #1)	$ 2,675.85	1/13/76	4-9
74-XP-14 (A)	CLOW CORP. (C.O. #2)	$ 79.53	4/13/76	98-17
76-XP-1 (A)	CLOW CORP. (C.O. #1)	$ 310.04	4/13/76	97-15

SEWER

WATER POLLUTION CONTROL EXPANSION PROJECT

DIVISION I

HAGERMAN-SHAMBAUGH (jnt bidders)	C.O. #8	$ 30,188.00	4/13/76	92-13
HAGERMAN-SHAMBAUGH(jnt bidders)	C.O. #9	$ 207,095	6/8/76	145-9
HAGERMAN-SHAMBAUGH (jnt bidders)	C.O. #10	$ 14,723.00	7/27/76	191-13
HAGERMAN-SHAMBAUGH (jnt bidders)	C.O. #11	$ 7,607.00	11/9/76	336-11

DIVISION II

JOHN DEHNER, INC. - SPEARS-DEHNER, INC. (Jnt bidders)	C.O. #5	$ 12,436.00	4/13/76	93-14
JOHN DEHNER, INC. - SPEARS-DEHNER, INC. (jnt bidders)	C.O. #6	$ 207,095.00	6/8/76	145-8
JOHN DEHNER, INC. - SPEARS-DEHNER, INC. (Jnt bidders)	C.O. #8	$ 5,082.00	9/28/76	283-16

SEWER (CONTINUED)

WATER POLLUTION CONTROL EXPANSION PROJECT (CONTINUED)

DIVISION III

JOHN DEHNER, INC. - SPEARS-DEHNER, INC. (jnt bidders)
C.O. #3 -------- $ 93,909.10 ------ 4/13/76 --- 92-12
JOHN DEHNER, INC. - SPEARS-DEHNER, INC. (jnt bidders)
C.O. #4 -------- $ 18,700.00 ------ 7/13/76 --- 179-12

PURCHASE ORDERS SENT TO COUNCIL

CITY UTILITIES PURCHASE ORDERS

7395 --- XEROX CORPORATION ------------------------ Blanket Order ---- 3/9/76 ---- 64-8
7524 --- ALLEN COUNTY MOTORS ---------------------- $ 13,177.00 ------ 1/13/76 --- 9-2
7525 --- ERNST TRUCK EQUIPMENT CO. ---------------- $ 2,237.73 ------- 1/13/76 --- 9-2
7544 --- IMEL BATTERY ----------------------------- Blanket Order ---- 1/13/76 --- 10-4
7545 --- ANTHONY MOTOR PARTS ---------------------- Blanket Order ---- 1/13/76 --- 10-4
7546 --- AERO OIL CO. ----------------------------- Blanket Order ---- 1/13/76 --- 10-4
7547 --- NATIONAL MILL SUPPLY --------------------- Blanket Order ---- 1/13/76 --- 10-4
7548 --- AERO OIL CO. ----------------------------- Blanket Order ---- 1/13/76 --- 9-3
7549 --- SUMMIT CITY STANDARD --------------------- Blanket Order ---- 1/13/76 --- 9-3
7550 --- GENERAL ELECTRICAL SUPPLY CO. ------------ $ 2,010.24 ------- 1/27/76 --- 23-4
7563 --- GOODYEAR SERVICE STORE ------------------- Blanket Order ---- 1/27/76 --- 23-4
7564 --- ALLEN COUNTY TIRE STORES ----------------- Blanket Order ---- 1/27/76 --- 23-4
7565 --- B.F. GOODRICH ---------------------------- Blanket Order ---- 1/27/76 --- 23-4
7566 --- GENERAL TIRE CO. ------------------------- Blanket Order ---- 1/27/76 --- 23-4
7571 --- TRI-STATE PLUMBING ----------------------- $ 2,673.24 ------- 2/10/76 --- 43-12
7576 --- HEFNER CHEVROLET ------------------------- $ 32,524.94 ------ 2/10/76 --- 43-13
7592 --- DOUBLE ENVELOPE CORP. -------------------- $ 3,692.00 ------- 5/11/76 --- 121-3
7862 --- DAHM BROTHERS ---------------------------- $ 2,159.00 ------- 5/11/76 --- 122-4
7920 --- MCVEY-MIDLAND PIPING --------------------- $ 2,125.00 ------- 6/8/76 ---- 147-11
7955 --- INDUSTRIAL BELTING & SUPPLY -------------- $ 2,540.34 ------- 8/10/76 --- 219-13
7596 --- HEFNER CHEVROLET (correction) ------------ + $ 496.08 ------- 4/27/76 --- 113-10
7605 --- LAND EXCAVATING, INC. -------------------- $ 4,000.00 ------- 2/10/76 --- 43-13
7656 --- CUMMINS PRINTING CO. --------------------- $ 2,868.20 ------- 3/9/76 ---- 64-7
7658 --- GENERAL ELECTRIC ------------------------- $ 130.00 each ---- 3/9/76 ---- 58-8
7659 --- TAYLOR MARTIN PAPER CO. ------------------ $ 2,809.94 ------- 3/9/76 ---- 58-9
7689 --- ROCKWELL INTERNATIONAL CORP. ------------- Blanket Order ---- 3/9/76 ---- 58-10
7690 --- HERSEY PRODUCTS, INC. -------------------- Blanket Order ---- 3/9/76 ---- 58-10
7698 --- ROYTYPE TYPEWRITER SUPPLIES -------------- $ 2,907.00 ------- 2/25/76 --- 62-10
7701 --- GENERAL ELECTRIC CO. --------------------- $ 13,860.00 ------ 3/23/76 --- 68-14
7702 --- HAPCO % PREFERRED PRODUCTS SALES --------- $ 8,708.00 ------- 3/23/76 --- 68-15
7714 --- ENERGY ABSORPTION SYSTEMS, INC. ---------- $ 76,776.98 ------ 3/23/76 --- 67-9
7751 --- MOORE BUSINESS FORMS --------------------- $ 3,945.00 ------- 4/5/76 ---- 128-11
7833 --- DYNAELECTRIC SUPPLY CO. ------------------ $ 6,100.00 ------- 4/27/76 --- 110-13
7995 --- CENTRAL SUPPLY CO. ----------------------- Blanket Order ---- 7/13/76 --- 169-16
7996 --- THE TREATY CO. --------------------------- Blanket Order ---- 7/13/76 --- 169-16
7997 --- WATER WORKS SUPPLIERS -------------------- Blanket Order ---- 7/13/76 --- 169-16
7998 --- V.R. MEYERS PUMP & SUPPLY CO. ------------ Blanket Order ---- 7/13/76 --- 169-16
8006 --- ALLEN COUNTY MOTORS ---------------------- $ 4,324.00 ------- 7/27/76 --- 193-9
8031 --- ALLIED CHEMICAL CORP. -------------------- $ 81.80 net ton -- 7/27/76 --- 193-8
8039 --- AMOCO OIL CO. ---------------------------- Blanket Order ---- 7/13/76 --- 187-8
8040 --- SUMMIT CITY STANDARD --------------------- Blanket Order ---- 7/13/76 --- 187-8
8044 --- BUSINESS EQUIPMENT CO. ------------------- Blanket Order ---- 7/27/76 --- 199-7
8045 --- SHREX OF FORT WAYNE ---------------------- Blanket Order ---- 7/27/76 --- 199-7
8050 --- GENERAL ELECTRIC CO. --------------------- $ 16,900.00 ------ 7/27/76 --- 203-12
8120 --- STATE EQUIPMENT CO. ---------------------- $ 5,750.00 ------- 8/10/76 --- 219-12
8170 --- SUMMIT CITY STANDARD --------------------- Blanket Order ---- 9/14/76 --- 261-23
8171 --- SUMMIT CITY STANDARD --------------------- Blanket Order ---- 9/14/76 --- 261-23
8172 --- SMITH PETROLEUM, INC. -------------------- Blanket Order ---- 9/14/76 --- 261-23
8173 --- INDUSTRIAL FUEL OILS, INC. --------------- Blanket Order ---- 9/14/76 --- 261-23
8174 --- SMITH PETROLEUM, INC. -------------------- Blanket Order ---- 9/14/76 --- 261-23
8181 --- MACALLISTER MACHINERY CO. ---------------- $ 2,881.53 ------- 9/28/76 --- 276-16
8201 --- DELPHI BODY WORKS ------------------------ $ 3,080.00 ------- 9/23/76 --- 283-19
8202 --- PAYNE DEAN & CO. ------------------------- $ 2,900.00 ------- 9/28/76 --- 283-20
8223 --- FALK CO. --------------------------------- $ 6,071.92 ------- 9/28/76 --- 276-17
8243 --- ALL PHASE ELECTRIC CO. ------------------- $ 3,195.00 ------- 10/12/76 -- 298-9
8293 --- THOMAS SOLVENT --------------------------- $ 2.72/gal ------- 10/26/76 -- 321-23
8296 --- HERSEY-SPARKLING METER CO. --------------- $ 2,497.70 ------- 10/26/76 -- 328-20
8323 --- GENERAL ELECTRIC CO. --------------------- $ 3,362.00 ------- 11/9/76 --- 337-15
8326 --- HEFNER CHEVROLET ------------------------- $ 5,772.80 each -- 11/9/76 --- 336-14
8327 --- HEFNER CHEVROLET ------------------------- $ 5,772.80 each -- 11/9/76 --- 336-12
8325 --- HEFNER CHEVROLET ------------------------- $ 5,772.80 each -- 11/9/76 --- 336-13
8200 -- ALLEN COUNTY MOTORS ---------------------- $ 4,115.00 ------- 9/13/76 --- 283-18

PURCHASE ORDERS SENT TO COUNCIL (CONTINUED)

CIVIL CITY PURCHASE ORDERS

32562	JOHN DEHNER, INC.	$ 4,684.56	1/27/76	7-14
32623	C & C DISTRIBUTORS	Blanket Order	1/27/76	10-6
32627	GOODYEAR SERVICE STORE	Blanket Order	1/27/76	23-4
32628	ALLEN COUNTY TIRE STORES	Blanket Order	1/27/76	23-4
32629	B.F. GOODRICH	Blanket Order	1/27/76	23-4
32630	GENERAL TIRE CO.	Blanket Order	1/27/76	23-4
33184	BITUCOTE PRODUCTS	$ 69,500.00	4/27/76	113-9a
33185	BITUCOTE PRODUCTS	$ 34,750.00	4/27/76	113-9b
33186	BITUMINOUS MATERIALS	$ 72,700.00	4/27/76	113-9c
33187	PIERCETON EQUIPMENT CO., INC.	$ 29,912.00	4/27/76	113-9d
33555	AUTOMATIC DOOR CONTROLS	$ 8,956.00	7/13/76	188-13
33744	SUMMIT CITY STANDARD	Blanket Order	9/14/76	261-23
33745	SUMMIT CITY STANDARD	Blanket Order	9/14/76	261-23
33746	SUMMIT CITY STANDARD	Blanket Order	9/14/76	261-23
33747	SUMMIT CITY STANDARD	Blanket Order	9/14/76	261-23
33448	SMITH PETROLEUM, INC.	Blanket Order	9/14/76	261-23
33822	ALLEN COUNTY TRACTOR SALES, INC.	$ 4,866.10	9/14/76	260-21
33823	INTERNATIONAL SALT CO.	$ 15.59/ton	9/14/76	270-8
33947	JOHN DEHNER, INC.	Blanket Order	10/12/76	293-12
33948	BRUDI STONE & GRAVEL	Blanket Order	10/12/76	293-12
33949	GRAVES TRUCKING CO.	Blanket Order	10/12/76	293-12
34036	HEFNER CHEVROLET, INC.	$ 4,752.96	10/26/76	314-11
34211	HIPSKIND ASPHALT CORP.	$ 2,394.00	7/13/76	185-20
34212	L.W. DAILEY, INC.	$ 7,217.50	7/13/76	185-20
34213	CONTINENTAL CONSTRUCTION CO.	$ 410.00	7/13/76	185-20
34214	CONTINENTAL CONSTRUCTION CO.	$ 853.00	7/13/76	185-20

MISCELLANEOUS PURCHASE ORDERS (UNKNOWN PO #'s)

JOHN DEHNER, INC.	$ 5,978.45	1/27/76	23-6
ALLEN COUNTY MOTORS	$ 5,380.00	7/13/76	163-20
CONTINENTAL CONSTRUCTION CO., INC.	$ 3,951.95	8/24/76	232-15

MISCELLANEOUS

EMERGENCY SANITARY SEWER REPAIRS BERCOT-GIBSON CONST. CO., INC.	$ 7,627.40	7/13/76	162-15
EMERGENCY SANITARY SEWER REPAIRS BERCOT-GIBSON CONST. CO., INC.	$ 4,071.93	7/13/76	162-16

DEEDS, DEDICATIONS, EASEMENTS GRANTS

RELEASE OF EASEMENT - Doc. # 70-4372 - 3/18/70	27-9
WARRANTY DEED from INFANT CARE CENTER - 2/6/76	56-7
GRANT OF EASEMENT - CHRISTIAN CHILDREN'S HOME OF LEO	96-8
RELEASE AND WAIVER OF EASEMENT - LAKE FOREST ADDITION, SEC. I	98-20
DEDICATION, PROTECTIVE RESTRICTIONS, COVENANTS, LIMITATION EASEMENTS AND APPROVALS - THE SHORES, SECTION I	101-10
QUIT-CLAIM DEED - ARTHUR R. & SHARON D. TEMPLAR	101-13
RELEASE OF EASEMENTS - TAMARACK ADDITION	110-11
QUIT - CLAIM DEED to CITY from DEPT. OF REDEVELOPMENT	110-14
RELEASE OF EASEMENT - CHARLES McKINLEY	112-5
QUIT-CLAIM DEED to CARL & W. JANE VERBLE and RICHARD M. ORR	117-13
DEED OF DEDICATION, PROTECTIVE RESTRICTIONS, COVENANTS, LIMITATIONS, EASEMENTS AND PLAT - ABOITE LAKE ESTATES, SECTION II	140-8
DEDICATION, PROTECTIVE RESTRICTIONS, COVENANTS, LIMITATIONS, EASEMENTS AND PLAT - NORTH SHORES, SECTION I	144-4
GRANT OF EASEMENT from CITY to FIRST CHURCH OF GOD OF FT. WAYNE	178-7
QUIT-CLAIM DEED from CITY to BOARD OF PARK COMMISSIONERS - ROCKHILL & NELSON'S ADDITION	206-9
GRANT OF EASEMENT by ARLINGTON INVESTMENT CORP. to CITY - SENECA HILLS, SECTIONS I & II	206-10

DEEDS, DEDICATIONS, EASEMENTS GRANTS (CONTINUED)

PLAT, DEED OF DEDICATION, PROTECTIVE RESTRICTIONS, ETC. - THE PLANTATION OF ABOITE	210-14
GRANT OF EASEMENT by ALLEN COUNTY to CITY - STATE & KENTUCKY	211-23
SANITARY SEWER EASEMENT - RAHDERT'S SUBDIVISION	327-14
STORM SEWER EASEMENT - RAHDERT'S SUBDIVISION	327-15
RETENTION BASIN EASEMENT - RAHDERT"S SUBDIVISION	327-16
OVERFLOW DRAINAGE EASEMENT - RAHDERT'S SUBDIVISION	327-17
DECLARATION OF COVENANTS, CONDITIONS & RESTRICTIONS - GEORGETOWN AREA PROFESSIONAL VILLAGE	330-10
PROTECTIVE RESTRICTIONS, COVENANTS, LIMITATIONS & EASEMENTS - LAKE SHORES EXTENDED	330-11
DEDICATION, PROTECTIVE RESTRICTIONS, COVENANTS, LIMITATIONS, EASEMENTS & PLAT - RIVER BEND WOODS	330-12
RELEASE OF EASEMENT bet. CITY and LUTHERAN HOSPITAL - construction of a tunnel over a 10' utility easement - L.M. NINDES ADD. (REVISED)	280-20
REVISED INDENTURE bet. CITY and LUTHERAN HOSPITAL - construction of a tunnel over a utility easement - Lot 42, L.M. NINDES ADD.	280-21
RELEASE OF EASEMENT by CITY - MOUNT VERNON PARK ADDITION, SEC. III	314-12
PROTECTIVE RESTRICTIONS, COVENANTS, LIMITATIONS, EASEMENTS & PLAT - MARINER'S RIDGE, SECTION I	338-25
EASEMENTS, PROTECTIVE RESTRICTIONS, COVENANTS & LIMITATIONS - CROWN COLONY, SECTION "E", BLOCK "D"	338-27
GRANT OF EASEMENT bet. CITY and INDIANA & MICHIGAN ELEC. CO. - TWP. 30N, R13E, S6 in ADAMS TOWNSHIP	341-41

FEDERAL PROJECTS

HENRY B. STEEG & ASSOCIATES - ENGINEERING FEES - per Agreement of 4/27/71 (S-688-71)

Invoice dated May 8, 1975 -------- $ 460,339.00

Div. I - WPC Plant Addition
Div. II - Terminal Ponds

FEDERAL PROJECT C-180538-01 WATER QUALITY CONTROL PROJECT

Henry B. Steeg & Associates - ENGINEERING FEES on Contractor's Invoices

WATER POLLUTION CONTROL PLANT ADDITION
DIVISION I

Invoice #11	$ 12,612.47	46-3
Invoice #12	$ 10,366.41	71-12
Invoice #13	$ 10,254.21	103-7
Invoice #14	$ 27,358.14	137-7
Invoice #15	$ 7,398.58	161-9
Invoice #16	$ 5,193.88	183-12
Invoice #17	$ 5,170.10	252-21
Invoice #18	$ 6,013.53	285-3
Invoice #19	$ 6,349.42	321-25

Henry B. Steeg & Associates - ENGINEERING FEES on Contractor's Invoices

TERMINAL PONDS
DIVISION II

Invoice #10	$ 1,445.41	21-7
Invoice #11	$ 1,686.06	46-4
Invoice #12	$ 1,057.19	71-13
Invoice #13	$ 983.26	106-11
Invoice #14	$ 1,588.08	137-8
Invoice #15	$ 1,390.73	161-10
Invoice #16	$ 1,733.43	183-13
Invoice #17	$ 1,900.27	252-22
Invoice #18	$ 6,013.53	285-3
Invoice #19	$ 1,038.85	321-26

FEDERAL PROJECTS (CONTINUED)

FEDERAL PROJECT C-180774-01

FEASIBILITY STUDY OF THE ADVANCED WASTE TREATMENT PROJECT CONTRACT

Invoice #2 -------------------- $ 8,899.92 ------------------------- 155-5
Invoice #3 -------------------- $ 2,646.70 ------------------------- 252-23
Invoice #4 -------------------- $ 17,676.07 ------------------------- 258-13, 261-24

FIRE STATIONS

FIRE STATION #7

ARCHONICS, INC. (architectural services) Agreement dated May 30, 1975

Agreement for services - June 2, 1975 ---- 62-107-6

Invoice #8 FINAL ------------ $ 653.00 ---------------------------- 21-5

DVT, INC. (Mechanical Work) Amount of contract ------- $ 22,800.00

Invoice #4 -------------------- $ 2,745.85 --------------------------26-3
C.O. #M-3 ------------------ $ 387.00 ------------------------- 26-4
Invoice #5 -------------------- $ 1,173.15 ------------------------- 199-8

HAVEL BROS., INC. (Electrical Work) Amount of contract ------ $ 11,991.00

C.O. #E-1 ------------------ $ 770.00 ---------------------------26-5
Invoice #3 -------------------- $ 1,391.00 -------------------------- 27-6
Invoice #4 -------------------- $ 1,170.00 -------------------------- 117-12
Invoice #5 FINAL ------------- $ 400.00 -------------------------- 279-12

HUGUENARD CORP. (General Construction) Amount of contract ------ $ 120,983.00

Invoice #5 -------------------- $ 5,617.00 ---------------------------51-7
C.O. #G-2 ------------------ $ 4,126.80 -------------------------- 67-10

FIRE STATION #11

E.A. REIM PLUMBING & HEATING, INC.

Invoice #6 FINAL ------------- $ 2,927.00 ---------------------------342-46

FIRE TRAINING TOWER - 2700 Dwenger Avenue

LENGACHER CONSTRUCTION CO. (General Construction)

Invoice #8 FINAL ------------- $ 2,749.50 -------------------------- 71-9

MISCELLANEOUS

Mayor Armstrong appoints HENRY P. WEHRENBERG and ETHEL LAMAR as members of the Board of Public Works - CARL O'NEAL retained temporarily -------- 1

Emergency Snow Removal Invoices ($3,407.78) ------------------------------------ 7-13

Board of Public Works set 1976 salary of J.H. HINMAN to $20,601.75 ------------- 7-16

Mayor Armstrong appoints MAX G. SCOTT to board of Public Works to replace temporarily retained CARL E. O'NEAL --- 22

EMERGENCY SEWER REPAIR ($5,978.45) -- 23-6

Sale of real estate by LEVIN AND SONS at COOMBS and COCHRAN sts. --------------- 103-4, 134-6

WRITE-OFF of unpaid MISCELLANEOUS INVOICES (electric, water and sewer) --------- 105-9

KENSINGTON from LAKE to COLUMBIA - combination curb and gutter around center island -- 131-12

Lawsuit by THOMAS BASTRESS to CITY concerning Right-of-way Acquisition, WASHINGTON CENTER ROAD (M-7061), Court Cause (5-75-2743) - 6/25/75 ------------- 145-10

PLATS (CONTINUED)

WINTERSET, SECTION II -- 265-12

WINTERSET, SECTION II -- 310-10

WOODMONT, SECTION II --- 338-26

PRELIMINARY PLANS

(water) KNOLL RD. from ARDMORE & FERNWOOD ------------------------------------ 213-9

(street) SUMMIT from CEDAR to McCULLOCH -------------------------------------- 148-13

(street light) EAST CENTRAL PROJECT -- 161-8

(sewer) WESTMOOR ADDITION --- 141-3

(sewer) GABLE from ANTHONY to OLD DECATUR ------------------------------------ 148-14

CITY UTILITIES PURCHASE ORDERS

(Note: All amounts over $2,000 to council)

P.O.			
7395	XEROX CORP.	Blanket Order	64-8
7524	ALLEN COUNTY MOTORS	$ 13,177.00	9-2
7525	ERNST TRUCK EQUIPMENT CO.	$ 2,237.73	9-2
7544	IMEL BATTERY	Blanket Order	10-4
7545	ANTHONY MOTOR PARTS	Blanket Order	10-4
7546	AERO OIL CO.	Blanket Order	10-4
7547	NATIONAL MILL SUPPLY	Blanket Order	10-4
7548	AERO OIL CO.	Blanket Order	9-3
7549	SUMMIT CITY STANDARD	Blanket Order	9-3
7550	GENERAL ELECTRIC SUPPLY CO.	$ 2,010.24	23-4
7563	GOODYEAR SERVICE STORE	Blanket Order	23-4
7564	ALLEN COUNTY TIRE STORES	Blanket Order	23-4
7565	B.F. GOODRICH	Blanket Order	23-4
7566	GENERAL TIRE CO.	Blanket Order	23-4
7571	TRI STATE PLUMBING	$ 2,673.24	43-12
7576	HEFNER CHEVROLET	$ 32,524.94	43-13
7592	DOUBLE ENVELOPE CORP.	$ 3,692.00	121-3
7596	HEFNER CHEVROLET (correction)	+ $ 496.08	113-10
7605	LAND EXCAVATING, INC.	$ 4,000.00	43-14
7656	CUMMINS PRINTING CO.	$ 2,868.20	64-7
7658	GENERAL ELECTRIC	$ 130.00 each	58-8
7659	TAYLOR MARTIN PAPER CO.	$ 2,809.94	58-9
7689	ROCKWELL INTERNATIONAL CORP.	Blanket Order	58-10
7690	HERSEY PRODUCTS, INC.	Blanket Order	58-10
7698	ROYTYPE TYPEWRITER SUPPLIES	$ 2,907.00	62-10
7701	GENERAL ELECTRIC CO.	$ 13,860.00	68-14
7702	HAPCO % PREFERRED PRODUCTS SALES	$ 8,708.00	68-15
7714	ENERGY ABSORPTION SYSTEMS, INC.	$ 76,776.98	67-9
7726	TREATY CO.	$ 2,181.96	75-6
7751	MOORE BUSINESS FORMS	$ 3,945.00	128-11
7833	DYNAELECTRIC SUPPLY CO.	$ 6,100.00	110-13
7862	DAHM BROTHERS	$ 2,159.00	122-4
7920	MCVEY-MIDLAND PIPING	$ 2,125.00	147-11
7955	INDUSTRIAL BELTING AND SUPPLY	$ 2,540.34	219-13
7995	CENTRAL SUPPLY CO.	Blanket Order	169-16
7996	THE TREATY COMPANY	Blanket Order	169-16
7997	WATER WORKS SUPPLIER	Blanket Order	169-16
7998	V.R. MEYERS PUMP AND SUPPLY CO.	Blanket Order	169-16
?	ALLEN COUNTY MOTORS	$ 5,380.00	163-20
8006	ALLEN COUNTY MOTORS	$ 4,324.00	193-9
8031	ALLIED CHEMICAL CORP.	$ 81.80 net ton	193-8
8039	AMOCO OIL CO.	Blanket Order	187-8
8040	SUMMIT CITY STANDARD	Blanket Order	187-8
8044	BUSINESS EQUIPMENT CO.	Blanket Order	199-7
8045	SHREX OF FORT WAYNE	Blanket Order	199-7
8050	GENERAL ELECTRIC CO.	$ 16,900.00	203-12
8120	STATE EQUIPMENT CO.	$ 5,750.00	219-12
8170	SUMMIT CITY STANDARD	Blanket Order	261-23
8171	SUMMIT CITY STANDARD	Blanket Order	261-23
8172	SMITH PETROLEUM, INC.	Blanket Order	261-23
8173	INDUSTRIAL FUEL OILS, INC.	Blanket Order	261-23
8174	SMITH PETROLEUM, INC.	Blanket Order	261-23
8181	MACALLISTER MACHINERY CO.	$ 2,881.53	276-16
8200	ALLEN COUNTY MOTORS	$ 4,115.00	283-18

CITY UTILITIES PURCHASE ORDERS (CONTINUED)

P.O.			
8201	DELPHI BODY WORKS	$ 3,080.00	283-19
8202	PAYNE DEAN & CO.	$ 2,900.00	283-20
8223	FALK CO.	$ 6,071.92	276-17
8243	ALL PHASE ELECTRIC CO.	$ 3,195.00	298-9
8293	THOMAS SOLVENT	$ 2.72/gal	321-23
8296	HERSEY-SPARKLING METER CO.	$ 2,497.70	328-20
8323	GENERAL ELECTRIC CO.	$ 3,362.00	337-15
8325	HEFNER CHEVROLET	$ 5,772.80 each	336-13
8326	HEFNER CHEVROLET	$ 5,772.80 each	336-14
8327	HEFNER CHEVROLET	$ 5,772.80 each	336-12
8331	PREFERRED PRODUCTS	$ 19,962.00	341-44
8341	WESTINGHOUSE ELECTRIC CO.	$ 3,095.00	342-45

CIVIL CITY PURCHASE ORDERS

24063	BARRETT LAW DEPT.	$ 18,343.33	279-15
24073	BARRETT LAW DEPT.	$ 51.12	279-15
32125	CONSTRUCTION PRODUCTS CORP.	$ 2,171.25	21-8
32476	AERO OIL CO.	Blanket Order	4-10
32539	SUMMIT CITY STANDARD	Blanket Order	4-10
32540	IMEL BATTERY	Blanket Order	4-11
32541	ANTHONY MOTOR PARTS	Blanket Order	4-11
32542	AERO OIL CO.	Blanket Order	4-11
32543	NATIONAL MILL SUPPLY	Blanket Order	4-11
32562	JOHN DEHNER, INC.	$ 4,684.56	7-14
32623	C & C DISTRIBUTORS	BlanketOrder	10-6
32627	GOODYEAR SERVICE STORE	Blanket Order	23-4
32628	ALLEN COUNTY TIRE STORES	Blanket Order	23-4
32629	B.F. GOODRICH	Blanket Order	23-4
32630	GENERAL TIRE CO.	Blanket Order	23-4
33184	BITUCOTE PRODUCTS	$ 69,500.00	113-9a
33185	BITUCOTE PRODUCTS	$ 34,750.00	113-9b
33186	BITUMINOUS MATERIALS	$ 72,700.00	113-9c
33187	PIERCETON EQUIPMENT CO., INC.	$ 29,912.00	113-9d
33555	AUTOMATIC DOOR CONTROLS	$ 8,956.00	188-13
33744	SUMMIT CITY STANDARD	Blanket Order	261-23
33745	SUMMIT CITY STANDARD	Blanket Order	261-23
33746	SUMMIT CITY STANDARD	Blanket Order	261-23
33747	SUMMIT CITY STANDARD	Blanket Order	261-23
33748	SMITH PETROLEUM, INC.	Blanket Order	261-23
33749	SMITH PETROLEUM, INC.	Blanket Order	261-23
33823	INTERNATIONAL SALT CO.	$ 15.59/ton	270-8
33822	ALLEN COUNTY TRACTOR SALES, INC.	$ 4,866.10	260-21
33947	JOHN DEHNER, INC.	Blanket Order	293-12
33948	BRUDI STONE AND GRAVEL	Blanket Order	293-12
33949	GRAVES TRUCKING CO.	Blanket Order	293-12
34036	HEFNER CHEVROLET, INC.	$ 4,752.96	314-11
34203	L.W. DAILEY, INC.	$ 1,268.00	219-14
34211	HIPSKIND ASPHALT CORP.	$ 2,394.00	185-20
34212	L.W. DAILEY, INC.	$ 7,217.50	185-20
34213	CONTINENTAL CONSTRUCTION CO.	$ 410.00	185-20
34214	CONTINENTAL CONSTRUCTION CO.	$ 853.00	185-20
34223	L.W. DAILEY, INC.	$ 900.00	191-12
34374	C.A. LEHMAN & SONS, INC.	$ 1,548.75	276-15

RESOLUTIONS

ALLEY - STREET - SIDEWALK - CURBS

5541-70	Settlement on Assessment of COLDWATER DEV. CO. & SANDOR DEV. CO. (Misc. Res. 63-37-9) (Sewer Res. 812-70)	37-9
5648-74	CLINTON CT., WILDWOOD AVE., ESMOND ST., KILLEA ST.	
5648-74	CONTRACT "A"	76-5, 102-1, 125-5, 128-7.
5648-74	CONTRACT "B"	35-10, 105-5, 121-1, 125-7, 128-8
5648-74	CONTRACT "C"	258-12, 288-9 312-2, 319-6, 320-18
5648-74	CONTRACT "D"	64-9, 86-1, 9 123-12
5648-74	CONTRACT "E"	8-4, 32-2, 48-5, 51-9

RESOLUTIONS (CONTINUED)

ALLEY - STREET - SIDEWALK - CURBS (CONTINUED)

5648-74	CONTRACT "H"	35-9, 258-11, 288-8, 312-3 319-7, 321-19
5649-74	COLERICK ST. & ECKART ST. from HANNA to OLIVER and JOHN & WEISSER PARK from ECKART to COLERICK	2-5, 17-4, 26-1, 30-5, 33-8, 38-2, 46-2, 50-4
5649-74	CONTRACT "B"	56-6
5649-74	CONTRACT "C"	156-8, 203-13, 220-15, 265-13, 293-13
5650-74	S. ANTHONY BLVD.	150-5, 171-2, 187-7
5651-74	SHERMAN BLVD.	42-8, 225-5, 226-8, 253-3, 270-6, 279-14
5662-74	WAYNEDALE AREA PHASE I	34-5, 53-4, 62-5, 64-6
5664-74	VANCE AVE. from COLISEUM BLVD. to INWOOD DR.	15-5, 32-3, 49-6, 51-8
5668-74	PAULDING RD.	6-5, 28-4, 56-5
5669-74	CRESCENT AVE.	10-7, 10-8
5677-74	WAYNEDALE WATER SYSTEM IMP. PHASE II	4-9, 19-8, 45-8, 49-7, 73-1, 81-4, 82-9
5682-75	CHESTNUT - REYNOLDS	247-11
5683-75	GAYWOOD DR.	13-5, 15-4, 33-4, 42-5
5686-75	MONROE ST.	12-5, 33-5, 41-4, 45-6
5687-75	HEATER SCARIFYING CONTRACT "C"	27-7, 40-8
5688-75	SPRING ST.	6-6, 6-7, 16-7
5688-75	CONTRACTS "A" & "B"	316-9
5688-75	CONTRACT "C"	151-8, 222-12, 320-17
5689-75	SHERMAN ST. UNDERPASS MODIFICATION	137-13, 162-17
5690-75	SCOTTSVILLE ADDITION	22-2, 38-3, 51-5, 55-4, 283-15
5691-75	LANDSCAPING FOR FINE ARTS PLAZA	25-9
5692-75	(ALLEY) bet. ADAMS & TURPIE from EVANS to MANFORD	265-14, 306-6, 307-11, 331-2
5692-75	STARDALE DR.	131-10, 191-15, 268-14, 294-2, 316-6, 320-16
5694-75	WEISSER PARK AVE.	172-8
5696-75	ARDMORE AVENUE	35-11
5698-75	RUDISILL BLVD.	165-9, 311-16
5699-75	ILLSLEY DRIVE	89-7
5700-75	DODGE AVENUE	191-14, 282-7, 312-1, 316-8, 320-15
5701-75	EMMA AVENUE	137-9, 193-7, 163-11, 223-1, 234-4
5702-75	North of SIXTH from CASS to HARRISON	289-16
5704-75	PRINCETON AVENUE	151-10, 185-21, 247-12, 278-6, 304-7, 308-5, 313-9
5705-75	GAYWOOD DRIVE	151-9, 306-10, 336-10
5706-75	NEBRASKA AREA - MAIN STREET	130-8, 135-5, 156-14, 179-13, 222-11, 226-10, 270-11, 276-12, 276-13, 276-14, 302-15, 321-21
5711-75	(ALLEY) bet. WILDWOOD and KINNAIRD	156-9, 162-19, 234-5, 266-1, 279-11, 283-14
5714-75	OSAGE STREET PROJECT	8-3, 214-12
5715-75	COLDWATER ROAD from COLISEUM to STRATTON ROAD	89-8, 109-6, 166-6, 147-12, 333-13, 335-9

RESOLUTIONS (CONTINUED)

ALLEY - STREET - SIDEWALK - CURBS (CONTINUED)

5716-76	KENSINGTON BLVD.	160-4, 178-6, 181-5, 258-6, 310-13
5717-76	NORTH ANTHONY BLVD.	206-7, 230-9, 264-8, 278-9, 316-7
5718-76	KIRKFIELD, COURTWOOD, INWOOD, ST. JOE RIVER DR.	183-15, 202-8, 205-4, 256-1
5719-76	TAYLOR, SUPERIOR (RESURFACING)	184-16, 202-9, 205-5, 256-9
5720-76	FOELLINGER THEATER PARKING LOT	184-17, 203-10- 205-6, 258- 261-25, 276-18, 327-19
5721-76	SUMMIT STREET	209-11, 230-10, 239-6, 292- 310-14
5722-76	WEST CENTRAL IMPACT AREA	210-12, 230-11, 239-7, 272-, 311-15
5723-76	OXFORD COMMUNITY ASSOCIATION IMPACT AREA	218-6, 240-9, 250-9, 272-9, 316-11
5724-76	CITY UTILITIES LAFAYETTE COMPLEX	219-11, 240-10, 250-10, 292
5725-76	STANFORD AVENUE	226-9, 266-4, 285-2
5726-76	(ALLEY) bet. EMERSON and SPRING	231-13, 274-1, 294-1, 319-8 324-7
5727-76	BROOK, EASTBROOK, FAIRHILL, MARGARET, EMERSON, RUNNION, FOURTH and HARRIS	231-14
5728-76	FAIRFIELD, WEBSTER and KINGSWAY	241-13, 264-10, 269-5, 292-
5729-76	SUNDALE, WOODVIEW, WAYCROSS	261-26, 281-5, 287-6
5730-76	WAYNE STREET	288-7, 309-6, 313-7, 342-47
5732-76	PONTIAC STREET	335-7
5733-76	MCKEE AVENUE	340-38
5734-76	DREXEL, OLIVER and OXFORD	339-30
5735-76	PACKARD AVENUE	340-36
5736-76	COTTAGE AVENUE	340-35
5737-76	BEAVER AVENUE	340-37
5738-76	WEBSTER and OAKDALE AREA	341-40
5739-76	HANNA'S OUT LOTS	341-39
5745-76	ST. JOE BLVD.	342-49

DECLARATORY

1001-72	(WATER IMP) EASTLAND GARDEN ADDITION, SECTION A	12-7
1004-72	(WATER IMP) EASTLAND GARDEN ADDITION, SECTION B	12-8
1009-75	HICKORY GROVE ADDITION, SECTIONS C & D	203-11, 233-3, 253-2
1010-75	ROLLING GREEN ADDITION	299-16, 323-1, 331-1
1011-76	STRATHMORE GARDENS ADDITION, LAFOUNTAIN GARDENS ADDITION, STRATHMORE PLACE ADDITION	190-6, 223-3, 233-1, 264-11 287-5, 290-20
1012-76	KNOLL from FERNWOOD and ARDMORE	246-5, 285-1, 309-8, 324-6
1330-73	CALHOUN STREET	310-11, 333-8
1331-73	PUTNAM STREET	310-12, 333-9
1391-75	CONDEMNATION -------- WHITE & DETZERS LOT #42	20-1, 25-6, 38-1

RESOLUTIONS (CONTINUED)

DECLARATORY (CONTINUED)

1412-75	TURPIE STREET	125-8, 141-1
1413-75	ADAMS STREET	74-5, 94-1
1419-76	(ALLEY) bet. FOX and INDIANA	106-10, 127-1, 139-5, 152-1
1420-76	VERMONT AVENUE	113-8, 135-1, 146-6, 171-1
1422-76	FISHER PLACE ADDITION	169-13, 196-1, 224-6, 243-1
1423-76	(ALLEY) bet. W. BRACKENRIDGE and WEST BAKER	155-3, 180-1, 192-6, 215-1
1424-76	COLONY COURT	168-11, 196-2, 224-7, 243-2
1425-76	(ALLEY) bet. OAKLAND and ST. MARY'S	189-5, 223-2, 243-3
1426-76	(ALLEY) north of MAIN STREET	259-14, 303-1, 312-4
1427-76	(ALLEY) bet. LOTS 1 & 2, L.F. CURDES SUBDIVISION	259-15, 303-2, 313-5
1428-76	L.F. CURDES SUBDIVISION	259-16, 303-3, 313-6
1429-76	ROBERT STREET	259-17, 303-4, 306-7, 331-3
1430-76	PERRY'S SUBERBAN ADDITION	260-18, 304-5, 306-8, 331-4
1431-76	BAUER AVENUE	260-19, 304-6, 306-9, 332-5, 339-29

ASEMENT - RESOLUTIONS

120-73 thru 127-73	Nunc Pro Tunc entry by Board of Public Works correcting legal descriptions on ST. JOE INTERCEPTOR SEWER EASEMENT CONDEMNATION RESOLUTION	158-16
126-73	ST. JOE INTERCEPTOR	337-19
134-74	NORTHWAY GARDEN	337-19
140-75	COVINGTON - FREEMAN AREA EASEMENT (sewer res. 868-75)	17-5, 18-6, 39-4, 39-5, 52-2, 53-3
141-75	SEWER EASEMENT in connection with SPC EXPANSION PROJ. - DIVISION III - SLUDGE LAGOONS	35-6, 52-1, 61-4, 78-1
142-76	LAKEHURST ADDITION	175-6, 204-2, 214-10, 243-4
143-76	SEDDLEMEYER AVENUE	190-8, 224-5, 229-6, 266-3
144-76	WESTMOOR ADDITION (870-76)	182-7, 215-3, 221-6, 254-4
145-76	PARKWOOD PLACE ADDITION	326-12
147-76	SOUTHDALE PARK ADDITION (873-76)	209-7, 244-6, 251-13, 274-2

MISCELLANEOUS

Salary Changes: PAUL L. BRUNNER from $22,000 to $21,446.95; PAUL FULKERSON from $22,000 to $21,658.25; CHARLES NASH from $16,000 to $16,481.40; and B.E. WARNER from $14,450 to $14,104.27 - 1/7/76	7-17
(63-37-9) Settlement on Assessment of COLDWATER DEV. CO. and SANDOR DEVL CO. for sewer Res. 812-70 and Imp. Res. 5541-70	37-9
Invoice of Indiana and Michigan Electric Co. - $1,966.00 - ST. JOE INTERCEPTOR SEWERS (Grant of easement) - agreement dated 10/25/76	54-9
City to reimburse PARKVIEW HOSPITAL for work done by SHAMBAUGH AND SON - $2,304.52	71-8
Renovation of Offices and Neighborhood Center	71-7, 76-6
Miscellaneous Construction - Open End - CONTINENTAL CONST. CO.	75-10, 126-13, 154-15

RESOLUTIONS (CONTINUED)

MISCELLANEOUS

Received revised "WATER MAIN AND WATER SERVICE MATERIALS STANDARDS" to be followed in construction of all water mains and water services between main and curb connected to and becoming part of Ft. Wayne Water Works System. Said Standards shall supersede and replace all previous Materials Standards approved by the Board of Public Works	81-6
(63-114-14) Dismissal of litigation on assessments - (63-37-9) and (5541-70)	114-14
(63-157-15) Authorization for filing of application for a State and Federal Grant for construction of a WPC Project	157-15
(63-170-18) Special requirements for contractors - corner cut and wingwalk construction	170-18
(63-195-20) Public Works Policies	195-20, 276-15
(63-220-16) North Maumee Interceptor Sewer Project	220-16
(63-200-17) Receiving bids for Collection and Disposal of Solid Waste	220-17, 240-12, 250-12, 272-6, 289-13
(63-270A-14) Cook Road Sidewalk	270A-14

SEWER

285-75	WASHINGTON CENTER ROAD - STRATTON ROAD AREA STORM SEWER	156-6, 156-7
286-75	SENIOR CITIZENS CENTER COMBINATION SEWER	16-6, 22-1, 40-6, 97-13
812-70	Settlement on Assessment of COLDWATER DEV. CO. & SANDOR DEV. CO. (Misc. Res. 63-37-9) (St. Imp. Res. 5541-70)	37-9
864-75	RECKEWEG RIDGELANE INTERIM STORM SEWER	77-8, 172-5
844-76	LAKEHURST ADDITION	174-5, 204-1, 229-8, 238-4, 256-11
865-74	GRISWOLD DRIVE	40-7, 57-5, 64-5, 85-7, 167-5, 196-3
865-76	FREEMAN'S ADDITION	201-6
866-75	HICKORY GROVE ADDITION AREA	81-7, 206-8, 233-2, 253-1, 274-3
868-75	COVINGTON - FREEMAN AREA SEWER (easement 140-75)	17-5, 18-6, 39-4, 52-2, 53-3, 70-5
869-76	SEDDLEMEYER AVENUE	190-7, 223-4, 250-7, 264-7, 292-7
870-76	SOUTHFIELD, RECKEWEG and NORTHFIELD	181-6, 215-2, 240-11, 250-11, 278-10, 292-5
871-76	PARKWOOD PLACE ADDITION	325-11
872-76	VILLAGE WOODS PLACE ADD. and FAIRFAX SECOND ADD.	296-5, 332-6
873-76	SOUTHDALE PARK ADDITION (147-76)	208-6, 244-5, 271-3, 281-6, 317-14

STREET LIGHTING

109-75	RUDISILL BLVD.	51-6, 58-6, 78-2, 96-5
110-75	NORTH HIGHLANDS ADDITION PROJECT	214-11, 232-19, 266-2, 270-7, 279-15
111-75	SOUTHWOOD PARK ADDITION	3-3, 13-3, 163-21
112-75	CALHOUN STREET	9-1, 30-4, 36-4, 70-6
113-75	EMERSON AVENUE	11-4, 32-1, 48-4, 57-4, 116-8, 335-6

RESOLUTIONS (CONTINUED)

STREET LIGHTING (CONTINUED)

114-76	EAST CENTRAL NEIGHBORHOOD IMPACT AREA	172-7, 202-7, 205-3, 268-13
115-76	NEBRASKA NEIGHBORHOOD BOONE STREET IMPACT AREA	218-7, 239-8, 250-8, 275-9
116-76	WEST CENTRAL NEIGHBORHOOD IMPACT AREA	247-9, 271-4, 278-7, 301-8
117-76	WALLACE from HANNA to CREIGHTON	247-8, 272-5, 278-8, 301-9, 338-28
118-76	ELMER AVENUE	327-18

SENIOR CITIZENS CENTER

GENERAL CONSTRUCTION - CIVILIAN CONSTRUCTION
ELECTRICAL CONSTRUCTION - HAMBROCK ELEC.
MECHANICAL CONSTRUCTION - PEARSON, INC.

CIVILIAN CONSTRUCTION - (General Const.)

Invoice #2	$ 22,447.80	16-10
C.O. #2	$ 1,155.00	20-3
C.O. #3	$ 6,290.00	20-3
C.O. #4	$ 2,300.00	20-3
Invoice #3	$ 54,566.10	59-14
Invoice #4	$ 30,549.60	67-6
Invoice #5	$ 57,117.60	113-7
Invoice #6	$ 53,211.60	130-6
C.O. #5-GC	$ 246.00	140-9
Invoice #7	$ 52,563.60	226-12
Invoice #8	$ 12,160.80	226-12
Invoice #9	$ 23,310.00	226-12
C.O. #6-GC	$ 700.00	279-16
Invoice #10	$ 38,274.30	283-17
C.O. #7-GC	$ 8,724.00	289-15

HAMBROCK ELECTRIC - (Electrical Const.)

Invoice #2	$ 3,510.00	33-6
Invoice #3	$ 4,954.50	59-13
C.O. #1-E	$ 1,350.00	77-7
Invoice #4	$ 4,128.30	97-10
Invoice #5	$ 9,801.90	137-10
C.O. #2-E	$ 972.00	140-10
Invoice #6	$ 3,652.20	156-10
Invoice #7	$ 5,804.10	279-13
Invoice #8	$ 12,790.80	279-13
C.O. #3-E	$ 50.00	289-14
Invoice #9	$ 3,092.40	320-14

PEARSON, INC. - (Mechanical Const.)

Invoice #1	$ 7,978.00	12-9
C.O. #1-M	$ 1,808.00	20-3
Invoice #2	$ 1,852.00	36-6
Invoice #3	$ 4,297.00	62-6
C.O. #2-M	$ 959.85	98-18
Invoice #4	$ 9,025.00	106-9
C.O. #3-M	$ 561.00	121-2
Invoice #5	$ 12,568.10	137-11
C.O. #4-M	$ 1,319.00	140-11
Invoice #6	$ 20,422.80	168-9
C.O. #5-M	$ 578.00	237-12
Invoice #7	$ 8,903.79	257-4
Invoice #8	$ 8,688.60	257-5
Invoice #9	$ 29,088.00	298-15

SENIOR CITIZEN'S CENTER COMBINATION SEWER (286-75)

EARTH CONSTRUCTION & ENGINEERING ----------- 16-6, 40-6

contract awarded January 14, 1976 ---------- 22-1

C.O. #1 ----- $ 445.00 -------------- 97-13

WATER
SENIOR CITIZEN CENT
ST. PERMITS
SP. SEWER PERMITS
WATER CONTRACTS

SENIOR CITIZENS CENTER (CONTINUED)

OPERABLE WALL CONSTRUCTION	93-16, 100-6, 109-5, 120-7, 197-4
CASE WORK	139-6
MILLER EQUIPMENT CO.	187-6, 279-19
contract awarded July 14, 1976	
CARPETING	140-7
SEARS-ROEBUCK	187-5, 279-18
contract awarded July 14, 1976	
FOOD SERVICE EQUIPMENT	300-4, 319-9
HARRISON HOUSE	329-5
contract awarded October 20, 1976	
PLAZA, WALKS, PARKING, ETC.	310-9, 333-10
SOUND SYSTEM	167-6
EXECUTONE, INC.	221-5, 279-17
contract awarded August 4, 1976	

SEWER TAP REIMBURSEMENT

SC-64-2	DUAYNE KENNEDY	$853.43	82-12
SC-74-2	WESTERN PANCAKE HOUSE	$2,104.60	77-9

SPECIAL SEWER PERMITS & AGREEMENTS & EXTENSIONS

SANITARY SEWER AGREEMENT - bet. CALVARY TEMPLE CHURCH, INC. and CITY	251-17
SPECIAL SEWER PERMIT - CALVARY TEMPLE SANITARY SEWER	251-16
SPECIAL SEWER PERMIT - CARBON DIOXIDE SALES SANITARY SEWER	272-8
SPECIAL SEWER PERMIT - COLONY HEIGHTS, INC.	97-11
SPECIAL SANITARY SEWER - CROWN COLONY, SEC. "G" (acceptance letter)	120-8
SPECIAL SEWER PERMIT - DELLINGER CLINIC SANITARY SEWER EXTENSION	282-12
SPECIAL SEWER PERMIT - ELMROW DR. SANITARY SEWER (acceptance letter)	62-9
SPECIAL SEWER PERMIT - ERNST COURT SANITARY SEWER EXTENSION	302-14
SPECIAL SEWER PERMIT - FWCC ADMINISTRATIVE BUILDING SANITARY & STORM SEWERS	56-8
STORM SEWER - GLENBROOK SHOPPING CENTER (acceptance letter)	298-8
SPECIAL SEWER for HERITAGE MANOR NURSING HOME SANITARY SEWER EXTENSION (acceptance letter)	62-8
SPECIAL SEWER PERMIT - IDEAL AVENUE STORM SEWER	29-6
SPECIAL SEWER PERMIT - INWOOD DRIVE SANITARY SEWER EXTENSION	92-10
SPECIAL SEWER PERMIT - K-MART SHOPPING CENTER on ILLINOIS ROAD	135-4
SPECIAL SEWER PERMIT - K MART SHOPPING CENTER, ILLINOIS ROAD	154-14
SANITARY SEWER - KROEMER ROAD AREA - (acceptance letter)	185-19
AGREEMENT for SEWER EXTENSION - KRUSE HOMESTEAD ADDITION	268-15
SPECIAL SEWER PERMIT - E. LEY ROAD SANITARY SEWER EXTENSION (acceptance letter)	92-11

SPECIAL SEWER PERMITS, AGREEMENTS & EXTENSIONS (CONTINUED)

SANITARY SEWER CONNECTION - MAIN ST. & U.S. 24 ---------- 128-10

SPECIAL SEWER PERMIT - MARINER'S RIDGE ADD., SEC. II, PHASE "A" ---------- 82-13
(acceptance letter) ---------- 169-15

SPECIAL SEWER PERMIT - MARINER'S RIDGE ADD., SEC. 2, PHASE B ---------- 168-2

SPECIAL SEWER PERMIT - MARINER'S RIDGE ADD., SEC. 2, PHASE C(III) ---------- 210-18

SPECIAL STORM SEWER - MCARTHUR DRIVE ---------- 156-12

SPECIAL SEWER PERMIT - MCKINLEY-SPEEDWAY STORM SEWER ---------- 165-7

MIDWAY ROAD-WINCHESTER ROAD SANITARY SEWER (acceptance letter) ---------- 33-7

SPECIAL STORM SEWER PERMIT - MR. STEAK-LONG JOHN SILVER STORM SEWER EXTENSION ---------- 307-12

SEWER EXTENSION - NORTH AMERICAN VAN LINES ---------- 110-12

SPECIAL SEWER PERMIT - PARKVIEW SCHOOL OF NURSING SANITARY & STORM SEWER ---------- 244-7

SPECIAL SEWER PERMIT - PARK WEST SHOPPING CENTER; PHASE IV ---------- 341-42

SPECIAL SEWER - PINE VALLEY, SEC. II ---------- 248-13

SEWER EXTENSION AGREEMENT - PINE VALLEY, SEC. II ---------- 116-7

SPECIAL SEWER PERMIT - RANDALL COURT SANITARY SEWER ---------- 241-15

SEWER EXTENSION AGREEMENT - RANDALL COURT ---------- 302-18, 328-24

SEWER EXTENSION AGREEMENT - SANIBEL ACRES ---------- 26-2

SPECIAL SEWER PERMIT - SCHELE AVE.-EDSALL AVE. STORM SEWER ---------- 147-10
(acceptance letter) ---------- 184-18

SANITARY SEWER EXTENSION - SEDDLEMEYER AVE. ---------- 106-13

SANITARY SEWER - SENECA HILLS ---------- 211-19

SPECIAL SANITARY SEWER PERMIT - SENIOR CITIZENS CENTER SANITARY SEWER ---------- 73-3

SPECIAL SEWER PERMIT for SHAKEY'S PIZZA - Stratton Rd. & Coldwater Rd. ---------- 12-6

SPECIAL SEWER PERMIT - SHOAFF PARK RIVER ESTATES ---------- 256-7

SPECIAL STORM SEWER - SOUTHVIEW ADDITION (acceptance letter) ---------- 10-5

SANITARY SEWER CONNECTION - SOUTHWEST CHURCH OF CHRIST ---------- 112-6

SPECIAL SEWER PERMIT - SPRINGWOOD SEC. II, PHASE "A" ---------- 169-14

SPECIAL SEWER PERMIT - SPRINGWOOD SEC. II, PHASE "A" ---------- 272-7

SPECIAL SEWER PERMIT - SPY RUN INDUSTRIAL PARK SANITARY SEWER ---------- 260-20

SPECIAL SEWER PERMIT - TRIER RIDGE PARK-TILLMAN RD. SANITARY SEWER EXTENSION ---------- 154-13

SPECIAL SEWER PERMIT - TRIER RIDGE PARK-TILLMAN RD. SANITARY SEWER EXTENSION ---------- 161-7

SANITARY SEWER AGREEMENT bet. KENNETH NIEMEYER & CITY - SPECIAL SEWER EXTENSION -
TRIER RIDGE PARK-TILLMAN RD. ---------- 258-8

SPECIAL SEWER - TRIER RIDGE PARK, SEC. I (acceptance letter) ---------- 165-6

SPECIAL SEWER PERMIT - TRIER RIDGE PARK (acceptance letter) ---------- 335-8

SPECIAL SEWER PERMIT - TRINITY LUTHERAN CHURCH STORM SEWER ---------- 265-15

SPECIAL SEWER PERMIT - VALLEY PARK FOREST, SEC. "C" ---------- 301-12

SPECIAL SEWER PERMIT - VALLEY PARK FOREST, SEC. "C" ---------- 301-13

SPECIAL SEWER - WALDEN, SEC. IV SANITARY SEWER ---------- 6-10

SPECIAL SEWER PERMIT - WALDEN, SEC. V ---------- 126-15
(acceptance letter) ---------- 301-7

SEWER EXTENSION AGREEMENT - WALDEN, SECTION V ---------- 148-16

WAYNEDALE UNITED METHODIST CHURCH STORM SEWER (acceptance letter) ---------- 13-4

SPECIAL SEWER PERMITS, AGREEMENTS & EXTENSIONS (CONTINUE

SPECIAL SANITARY SEWER - WALLYWOOD, SEC. "A", LOTS 8 & 11 (acceptance letter) ------- 109-10

AGREEMENT for SEWER EXTENSION - WENDY'S RESTAURANT ---------------------------------- 293-14

SPECIAL SEWER PERMIT - WILDWOOD ESTATES, SEC. I ------------------------------------- 301-11

SPECIAL SEWER PERMIT - WINTERSET, SEC. II SANITARY & STORM SEWERS ------------------ 316-10

SANITARY SEWER EXTENSION (supp. agreement) - WOODMONT ADDITION --------------------- 302-19

SPECIAL STREET PERMITS

APPLEWOOD ROAD --- A.D. Delagrange --- (acceptance letter) -------------------------- 144-5

BLUE MIST ROAD --- John R. Worthman, Inc. --- 328-21

GOODFELLOW DRIVE --- Bohde Realty, Inc. --- 176-8

INDEPENDENCE DRIVE --- North Side Finance Co. --------------------------------------- 236-10

JASON DRIVE --- A.D. Delagrange --- (acceptance letter) ----------------------------- 85-8

LAND DRIVE & EARTH DRIVE --- Contracting Project in Land, Inc. ---------------------- 298-14

LIMEWOOD --- A.D. Delagrange -- 144-7

PEARTREE LANE --- A.D. Delagrange --- 144-6

RESEARCH DRIVE --- Interstate Industrial Park -------------------------------------- 258-10

SHELL DRIVE --- Bohde Realty, Inc. -- 176-10

VALLEY PARK FOREST, SECTION "C" -- 337-18

WATER CONTRACTS

7504 WALDEN ADDITION, SECTION III -------------------------- 126-12, 145-15

7508 MCARTHUR DRIVE WATER MAIN (John Dehner, Inc.) --------- 6-12, 19-7, 127-12

7601 SPRINGWOOD ADDITION, SECTION II, PHASE "A" ------------ 85-9

7602 CROWN COLONY ADDITION, SECTION H ---------------------- 85-10, 300-6

7603 MARINER'S RIDGE ADDITION, SECTION 2, PHASE "I" -------- 98-19

7604 TRIER ROAD (Holly-Grills of Indiana) ------------------ 128-9

7605 MARINER'S RIDGE ADDITION, SECTION 2, PHASE 2 ---------- 147-9

7606 WALDEN ADDITION, SECTION V ---------------------------- 135-3

7608 PARKVIEW ADDITION, SECTION "B" ------------------------ 165-8, 226-11

7609 EVARD ROAD -- 247-10

7610 WALDEN ADDITION, SECTION IV --------------------------- 125-11

7611 ST. JOE ROAD -- 210-13, 229-7, 238-5, 275-7, 301-10, 321-22

7612 OLD DECATUR ROAD WATER MAIN EXTENSION ----------------- 227-13, 249-6, 264-6, 293-15

7613 VALLEY PARK FOREST, SECTION "C" ----------------------- 317-13

7614 MARINER'S RIDGE ADDITION, SECTION 2, PHASE III -------- 258-9

7615 CENTENNIAL BLVD. from GOSHEN to BANNER ---------------- 275-10, 339-32

7616 MORRIS & BANKS from COVINGTON to STRATHMORE ----------- 309-7, 313-8

7617 BLUE MIST ROAD -- 328-23

7618 SHOAFF PARK RIVER ESTATES ----------------------------- 339-33

WATER IMPROVEMENT PROJECTS

CONTRACT 74-XP-2 BEACON, VANCE, HOBSON ROAD FEEDER MAIN
EARTH CONSTRUCTION AND ENGINEERING, INC. --------------------- $160,589.50

acceptance letter --------------------------------------- 6-8

CONTRACT 74-XP-2 (A) CLOW CORPORATION (Material ONLY) ------ $325,289.30

acceptance letter --------------------------------------- 6-9, 21-4

CONTRACT 74-XP-3 GREENLAWN, ST. MARY'S, STATE CONNECTING FEEDER MAIN
EARTH CONSTRUCTION AND ENGINEERING, INC. ------------- $196,396.00

Invoice #5 --------------- $ 13,083.12 ------------------ 3-4
C.O. #1 --------------- $ 5,069.55 ------------------ 193-10
Invoice #6 --------------- $ 5,102.35 ------------------ 194-16
acceptance letter --------------------------------------- 241-16

CONTRACT 74-XP-3 (A) CLOW CORPORATION (Material ONLY) ----- $220,704.90

C.O. #1 less --------- $ 4,952.73 ------------------ 4-7
Invoice #5 FINAL -------- $ 15,585.49 ------------------ 10-9
acceptance letter --------------------------------------- 49-10

CONTRACT 74-XP-5 HIGH STREET FEEDER MAIN
EARTH CONSTRUCTION AND ENGINEERING, INC. --------------- $18,870.00

Invoice #1 --------------- $ 5,161.38 ------------------ 65-13
Invoice #2 --------------- $ 3,641.64 ------------------ 194-17

CONTRACT 74-XP-5 (A) CLOW CORPORATION (Material ONLY) ------- $11,530.02

Invoice #1 --------------- $ 9,470.32 ------------------ 67-5
Invoice #2 --------------- $ 761.77 ------------------ 210-16

CONTRACT 74-XP-6 (A) MAYSVILLE ROAD FEEDER MAIN
CLOW CORPORATION

Invoice #1 --------------- $ 65,361.97 ------------------ 42-7
Invoice #2 --------------- $ 10,479.73 ------------------ 65-16
acceptance letter --------------------------------------- 82-10

CONTRACT 74-XP-14 (A) WAYNEDALE WATER SYSTEM IMPROVEMENT PHASE II (RES. 5677-74)
CLOW CORPORATION (Material ONLY)

C.O. #1 --------------- $ 2,675.85 ------------------- 4-9
Invoice #5 --------------- $ 1,782.33 ------------------- 45-8
C.O. #2 --------------- $ 79.53 ------------------- 98-17
Invoice #6 FINAL --------- $ 5,305.00 ------------------- 125-10

CONTRACT 75-1 WASHINGTON CENTER ROAD MAIN LOWERING
NOBIS-WESTROPP CONSTRUCTION CO., INC.

C.O. #1 --------------- $ 2,692.50------------------- 4-8
Invoice #1 --------------- $ 14,122.50 ------------------ 67-4
Invoice #2 --------------- $ 1,412.25 ------------------ 130-7
acceptance letter --------------------------------------- 214-13

WATER IMPROVEMENT PROJECTS (CONTINUED)

CONTRACT 75-XP-1 WINCHESTER ROAD FEEDER MAIN
EARTH CONSTRUCTION AND ENGINEERING, INC. ----------- $21,299.00

Invoice #1 --------------- $ 15,991.47 ------------------ 65-14
C.O. #1 --------------- $ 672.30 ------------------ 193-12
Invoice #2 --------------- $ 5,483.80 ------------------ 194-18
acceptance letter --------------------------------------- 241-17

CONTRACT 75-XP-1 (A) CLOW CORPORATION (Material ONLY) ------- $25,818.18

Invoice #1 --------------- $ 13,540.91 ------------------ 45-10
Invoice #2 --------------- $ 10,532.96 ------------------ 65-15
acceptance letter --------------------------------------- 82-11
C.O. #1 less --------- $ 1,189.94 ------------------ 97-16
Invoice #3 FINAL --------- $ 1,876.87 ------------------ 210-17

CONTRACT 75-XP-6 MAYSVILLE ROAD FEEDER MAIN --------- $52,125.25
EARTH CONSTRUCTION AND ENGINEERING, INC.

Invoice #1 --------------- $ 9,836.64 ------------------ 3-5
Invoice #2 --------------- $ 29,638.58 ------------------ 42-6
Invoice #3 --------------- $ 7,382.54 ------------------ 222-13
C.O. #1 --------------- $ 931.35 ------------------ 236-11
Invoice #4 --------------- $ 3,862.83 ------------------ 237-13
acceptance letter --------------------------------------- 241-18

CONTRACT 75-XP-6 (A) CLOW CORPORATION (Material ONLY) ------ $79,261.94

Invoice #3 FINAL -------- $ 6,077.51 --------------------210-15

CONTRACT 76-1 COLDWATER ROAD --------------------------- 117-14, 133-5; 135-2, 148-13

Invoice #1 --------------- $ 13,706.41 ------------------ 339-31

CONTRACT 76-XP-1 GOSHEN ROAD FEEDER MAIN ---------- $74,635.50
EARTH CONSTRUCTION & ENGINEERING, INC.

Invoice #3 --------------- $ 20,226.88 ------------------ 3-6
C.O. #1 --------------- $ 2,276.48 ------------------ 193-13
Invoice #4 FINAL -------- $ 14,177.58 ------------------ 194-19
acceptance letter --------------------------------------- 242-19

CONTRACT 76-XP-1 (A) CLOW CORPORATION (Material ONLY) ------ $98,203.12

Invoice #3 --------------- $ 8,012.61 ------------------- 6-11
Invoice #4 --------------- $ 2,970.42 ------------------- 45-9
C.O. #1 --------------- $ 310.04 ------------------- 97-15
Invoice #5 --------------- $ 7,421.12 ------------------- 126-14
acceptance letter --------------------------------------- 131-11

WATER QUALITY CONTROL PROJECTS

CONSTRUCTION OF WATER POLLUTION CONTROL PLANT ADDITION DIVISION I

HAGERMAN-SHAMBAUGH (Joint Bidders)

AMOUNT OF CONTRACT, dated January 30, 1975 --------------- $20,768,000.00

Invoice #10	$ 677,881.08	14-6
Invoice #11	849,295.71	47-7
Invoice #12	697,552.72	72-15
C.O. #8	30,188.00	92-13
Invoice #13	690,003.09	103-8
Invoice #13A	529,893.44	116-9
Invoice #14	1,943,194.60	136-6
C.O. #9	207,905.00	145-9
Invoice #15	525,506.80	162-13
Invoice #16	439,939.30	182-10
C.O. #10	14,723.00	191-13
Invoice #17	367,221.55	251-18
Invoice #18	427,129.59	286-5
Invoice #19	450,987.07	322-27
C.O. #11	7,607.00	336-11

CONSTRUCTION OF TERMINAL PONDS DIVISION II

JOHN DEHNER, INC.-SPEARS-DEHNER, INC. (Joint Bidders)

AMOUNT OF CONTRACT, dated January 30, 1975 ------------ $4,584,779.00

Invoice #10	$ 102,665.05	21-6
Invoice #11	119,757.16	46-5
Invoice #12	75,090.56	72-14
C.O. #5	12,436.00	93-14
Invoice #13	69,838.05	106-12
Invoice #14	112,798.81	136-5
C.O. #6 less	207,095.00	145-8
Invoice #15	98,780.84	161-12
Invoice #16	123,122.38	183-11
C.O. #7	extend completion date	222-10
Invoice #17	134,971.93	252-19
C.O. #8	5,082.00	283-16
Invoice #18	169,406.62	286-6
Invoice #19	73,787.51	322-28

CONSTRUCTION OF SLUDGE LAGOONS DIVISION III

JOHN DEHNER, INC. - SPEARS-DEHNER, INC. (Joint Bidders)

AMOUNT OF CONTRACT, dated January 30, 1975 --------- $5,305,637.00

Invoice #10	$ 59,114.07	14-7
Invoice #11	7,503.30	47-6
C.O. #3	93,909.10	92-12
Invoice #12	61,813.61	103-6
Invoice #13	342,535.76	136-4
Invoice #14	351,677.84	161-11
C.O. #4	18,700.00	179-12
Invoice #15	478,699.52	183-14
Invoice #16	458,681.98	252-20
Invoice #17	449,769.82	286-7
Invoice #18	282,307.93	322-29

SLUDGE LAGOONS - DIVISION III

LIME SLUDGE ANALYSIS - AMERICAN TESTING AND ENGINEERING, CORP. (ATEC)

$1,926.21 -- 107-14

WATER QUALITY CON-TROL PROJECTS

63-342-49 H.I. 10/6-76

SIDEWALK IMPROVEMENT RESOLUTION

No. 5745 - 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk and curbs on St. Joseph Blvd.

from the south curb line of Forest Ave.

to the north curb line of Columbia

to a width of five (5) feet and concrete curbing in accordance with City plans and specifications

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

75% of the cost of the sidewalk and 0% of the cost of the curbs ~~The cost of said improvement~~ shall be assessed upon the real estate abutting on said St. Joseph Boulevard as above described and upon 25% and 100% respectively the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six ~~five~~ per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 25 day of October, 1976.

BOARD OF PUBLIC WORKS:

Edd W. LaMar

May G. Scott

CALHOUN PRESS

Note: 60.316-5 (original)

76- 27551

63-342-48 H.I.
10/25/76

DULY ENTERED FOR TAXATION
NOV 3 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

CONTRACT FOR PAYMENT OF RENDERED SEWAGE DISPOSAL AND TREATMENT SERVICES

THIS AGREEMENT made by and between the CITY OF FORT WAYNE, INDIANA (hereinafter referred to as Utility) and RONALD ANKENBRUCK (hereinafter referred to as Owner), WITNESSETH:

WHEREAS, Owner is the owner or contract purchaser of certain real estate in Allen County, State of Indiana, more particularly described in Exhibit "A" attached hereto and made a part hereof (hereafter called the Real Estate), which said real estate consists of approximately twelve (12) acres; and,

WHEREAS, Owner is presently utilizing a portion of the Real Estate as a mobile home court and may hereafter develop all the Real Estate for this purpose; and,

WHEREAS, Owner desires to have sanitary sewage disposal and treatment facilities made available to the Real Estate; and,

WHEREAS, Utility is now operating the sewage collection system formerly owned and operated by Indiana Suburban Sewers under a certificate of Territorial Authority from the Public Service Commission of Indiana, authorizing it to render sanitary sewage collection and treatment service to the area within which the Real Estate is located; and said Utility is presently in the business of providing sanitary sewage collection and treatment services to other property within the general vicinity of the Real Estate; and,

1976 NOV -3 PM 1:21
ALLEN COUNTY RECORDER
Jane E. Gilbert

WHEREAS, Owner and Utility have entered into a contract for rendering of sewage disposal and treatment services, executed the second day of May, 1974, and recorded by the Allen County Recorder the sixth day of May, 1974 as recording No. 74-09611.

NOW, THEREFORE, in consideration of the faithful performance of the covenants, conditions and promises contained herein and the timely payment of monies to be paid in the manner hereinafter provided, the parties agree as follows:

1) Owner and Utility are bound to all covenants, conditions and promises of the referenced contract entered into on the second day of May, 1974, and recorded by the Allen County Recorder the sixth day of May, 1974 as recording No. 74-09611 with the exception of provision No. 4 of said contract regarding payment by Owner to Utility of sanitary sewage collection and treatment services.

Instrument J 9410

City bof

C
6.50

63-341-#0 HI
10/26/7

SIDEWALK IMPROVEMENT RESOLUTION

No. 5738-76

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to ~~construct sidewalk on~~ partially remove and replace sidewalk fronting Lots #238, 239, 240, 241, and the east 70' of Lot #242 in Dreibelbiss First Addition.

~~from the~~ ~~line of~~

~~to the~~ ~~line of~~

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The~~ 75% of the total cost of said improvement shall be assessed upon the real estate abutting on said Lots #238-#242 as above described and 25% upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five~~ six per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 25 day of October, 1976.

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel H. LaMar
May G. Scott

CALHOUN PRESS

2) As consideration for rendering sewage collection and treatment services to the Real Estate, Owner agrees to pay his pro rata share of the cost of constructing said sewage disposal system the sum of Fifteen Thousand Dollars ($15,000), of which Ten Thousand Dollars ($10,000) have been paid in accordance to the referenced contract. Owner agrees to pay the remaining balance of Five Thousand Dollars ($5,000) by monthly payments for the following two (2) years at an eight percent (8%) interest rate. Said payments shall commence the first day of December, 1976, and shall continue on the first day of each succeeding month according to the schedule in Exhibit "B" attached hereto and made a part hereof.

3) Any notices, requests, approvals, payments of monies, or demands which must or may be given or made by the parties hereto shall be effective if only in writing delivered or mailed by United States Mail, postage prepaid, addressed to the respective party as follows:

Utility: Board of Public Works, City of Fort Wayne, City-County
Building, Fort Wayne, Indiana 46802;

Owner: Ronald Ankenbruck, 5430 Old Maumee Road, Fort Wayne,
Indiana, 46803;

or to such other places each party may designate in writing to the other.

IN WITNESS WHEREOF, the parties have executed this contract this 25TH day of OCTOBER, 1976.

CITY OF FORT WAYNE, INDIANA

By Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman
Board of Public Works

By Ethel H. LaMar
Ethel LeMar, Member

By Max G. Scott
Max G. Scott, Member

OCT 2 1976

"UTILITY"

ATTEST:

Ursula Miller
Ursula Miller, Clerk

STATE OF INDIANA, COUNTY OF ALLEN, SS:

BEFORE ME, the undersigned, a Notary Public in and for said County and State, personally appeared Henry P. Wehrenberg, Ethel LeMar, and Max G. Scott, Board of Public Works Chairman, and Members respectively, who acknowledged the execution of the foregoing Contract for Payment of Rendered Sewage Disposal and Treatment Services, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 25th day of Oct., 1976.

Elizabeth J. Meyer
Notary Public
(Type Name)
Elizabeth J. Meyer

My Commission Expires:
Feb. 13, 1977

Ronald Ankenbruck
Ronald Ankenbruck
"OWNER"

STATE OF INDIANA, COUNTY OF ALLEN, SS:

BEFORE ME, the undersigned, a Notary Public in and for said County and State, personally appeared Ronald Ankenbruck who acknowledged the execution of the foregoing Contract as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 26th day of October, 1976.

Helen I. Woodring
Helen I. Woodring, Notary Public
(Type Name)

My Commission Expires:
Feb. 26, 1980

This Instrument Prepared by:

Philip R. Boller

CERTIFICATE OF SURVEY

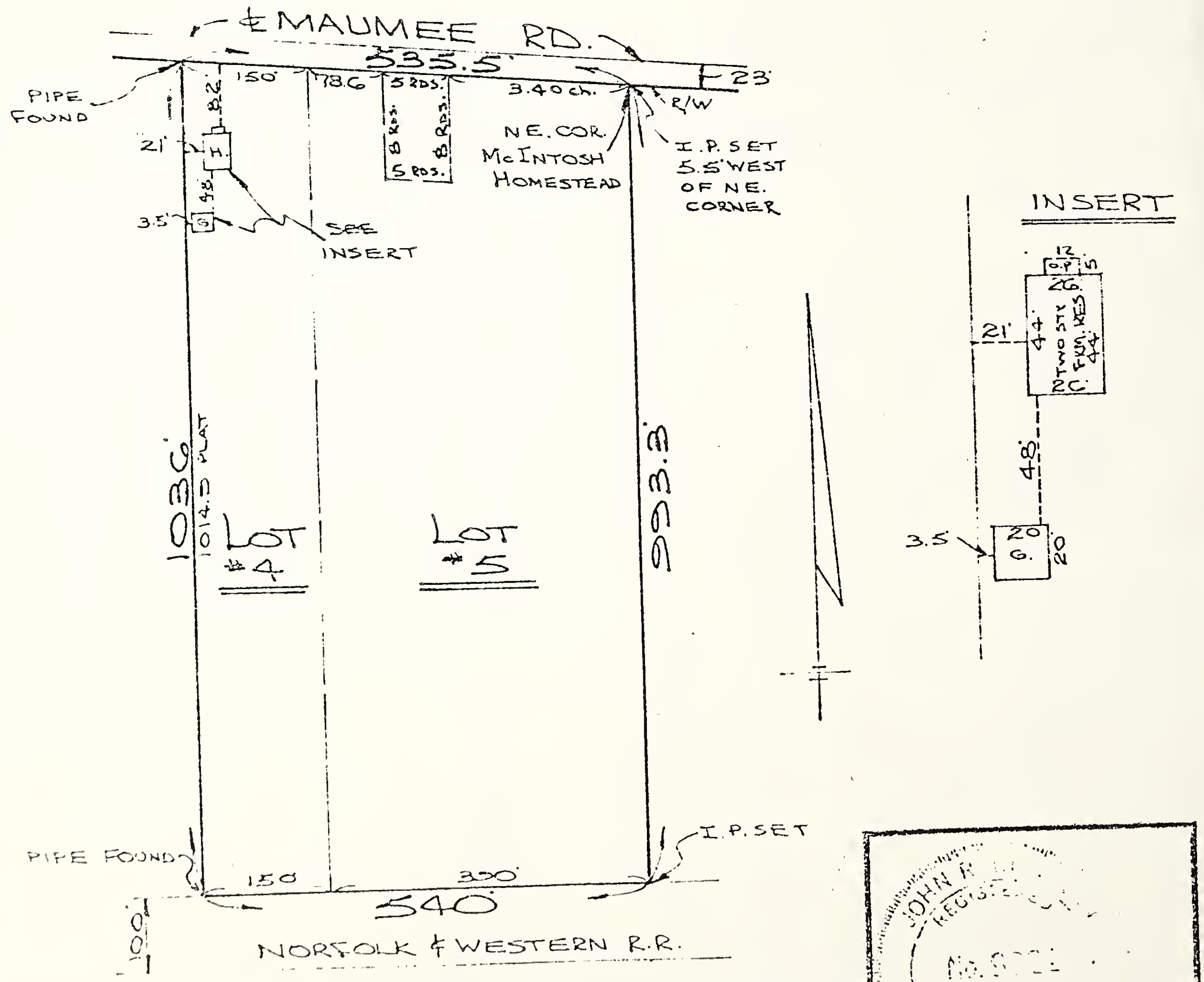
OFFICE OF:
JOHN R. DONOVAN
REGISTERED PROFESSIONAL CIVIL ENGINEER No. 9173 INDIANA
REGISTERED LAND SURVEYOR No. 9921 INDIANA
FORT WAYNE, INDIANA

The undersigned Civil Engineer and Land Surveyor hereby certifies that he has made a resurvey of the real estate shown and described below.

Measurements were made and corners perpetuated as shown hereon, in accordance with the true and established lines of the property described, and in conformity with the records in the office of the County Recorder, ALLEN County, Indiana. No encroachments existed, except as noted below.

The description of the real estate is as follows, to wit: Lots 4 and 5 in the Plat of Survey of McIntos
Homestead by Ralph W. Guenther, County Surveyor, dated September 3, 1915 of the
east 15 chains of the west 25 chains of that part of the north ½ of Section 9,
Township 30 North, Range 13 East, lying east of the west line of the east ½ of
the northwest ¼ of said Section, and lying between Wabash Railroad and Lincoln
Highway in Adams Township, which survey appears of record in Plat Book 7,
page 122, in the office of the Recorder of Allen County, Indiana; and also a
tract of land, more particularly described as follows:

Commencing at an iron post 3 chains and 40 links west of the intersection
of the south line of the New Haven and Fort Wayne Gravel Road and the west line
of a tract of land belonging to John Ring in the Northeast ¼ of Section 9,
Township 30 North, Range 13 East of Second Principal Meridian; thence south 8
rods; thence west 5 rods; thence north 8 rods; thence east 5 rods to the
place of beginning; containing one quarter of an acre of land.


℄ MAUMEE RD.
335.5
23'
150
78.6
5 RDS.
8 RDS.
8 RDS.
5 RDS.
3.40 ch.
R/W
PIPE FOUND
NE. COR. McINTOSH HOMESTEAD
I.P. SET 5.5' WEST OF N.E. CORNER
21'
82
H.
48
3.5'
G.
SEE INSERT
1036'
1014.5 PLAT
LOT #4
LOT #5
993.3
INSERT
12
O.P.
5
26
21'
44'
TWO STY FUN. RES 44
20
48'
3.5
20
G.
20
PIPE FOUND
I.P. SET
150
390
540
10.0'
NORFOLK & WESTERN R.R.

1"=200'
11-20-72

JOB FOR: AMKENBRUCK

JOHN R. DONOVAN REGISTERED No. 9921

John R. Donovan
JOHN R. DONOVAN

EXHIBIT "A"

EXHIBIT "B"

PAYMENT SCHEDULE

DUE DATE	PAYMENT
12/1/76	$226.25
1/1/77	226.25
2/1/77	226.25
3/1/77	226.25
4/1/77	226.25
5/1/77	226.25
6/1/77	226.25
7/1/77	226.25
8/1/77	226.25
9/1/77	226.25
10/1/77	226.25
11/1/77	226.25
12/1/77	226.25
1/1/78	226.25
2/1/78	226.25
3/1/78	226.25
4/1/78	226.25
5/1/78	226.25
6/1/78	226.25
7/1/78	226.25
8/1/78	226.25
9/1/78	226.25
10/1/78	226.25
11/1/78	223.30

63-341-39

SIDEWALK IMPROVEMENT RESOLUTION

No. 5739 -1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to ~~construct sidewalk on~~ partially remove and replace curbs and sidewalk fronting the east 33' of the north 102' of Lot #5 of Hannas Out Lots

~~from the~~ ~~line of~~

~~to the~~ ~~line of~~

to a width of five (5) feet also, Concrete Curb Type III (6" x 20")

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The cost of said improvement~~ 75% of the total cost of the sidewalk and 50% of the cost of the curbs, shall be assessed upon the real estate abutting on said Lot #5 as above described and 25% and 50% respectively, upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five~~ six per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 25 day of October, 1976.

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel H. LaMar
May G. Scott

CALHOUN PRESS

63-320-38 H I
10/25/76

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5738 - 76

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve and repair curbs, sidewalks, and catch basins in an area being bounded by the south side of McKee Ave. on the north, Oliver St. on the west, north side of Colerick St. on the south, and Holton Ave. on the east.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana from Community Development and Planning Revenue Sharing Funds.

Adopted, this 25 *day of* October, 1976

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel H. LaMar
May G. Scott

CALHOUN PRESS

65-340-37 / H.I
10/25/

SIDEWALK IMPROVEMENT RESOLUTION

No. 5731-76

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA that it is deemed necessary to ~~construct sidewalk on~~ partially remove and replace sidewalk on the west side of Beaver Avenue.

from the north property line of Kinnaird Avenue

to the south property line of Packard Avenue

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

75% of the total ~~The~~ cost of said improvement shall be assessed upon the real estate abutting on said Beaver Avenue as above described and 25% upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five~~ six per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 25 day of October, 1976.

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel H. LaMar
May G. Scott

CALHOUN PRESS

C3-220-36 H.I.
10/25/76

SIDEWALK IMPROVEMENT RESOLUTION

No. 5735-76

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to ~~construct sidewalk on~~ partially remove and replace sidewalk on both sides of Packard Avenue

from the west curb line of Indiana Avenue

to the east curb line of Beaver Avenue

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

75% of the total ~~T~~the cost of said improvement shall be assessed upon the real estate abutting on said Packard Avenue as above described and 25% upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five~~ six per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 25 day of October, 1976.

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel H. LaMar
May G. Scott

CALHOUN PRESS

8

63-340-35 H.I.
10/25/76

SIDEWALK IMPROVEMENT RESOLUTION

No. 5736-76

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to ~~construct sidewalk on~~ partially remove and replace curbs and sidewalk on both sides of Cottage Avenue.

from the west property line of Beaver Avenue

to the east property line of Indiana Avenue

to a width of five (5) feet, also Concrete Curb Type III (6" x 20")

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

75% of the total cost of the sidewalk and 50% of the total cost of the curb ~~The cost of said improvement~~ shall be assessed upon the real estate abutting on said Cottage Avenue as above described and 25% and 50% respectively upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six ~~five~~ per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 25 day of October, 1976.

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel H. LaMar
May G. Scott

CALHOUN PRESS

63-339-30 H.I 10-30-7 9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

B.C 157-76

No. 5734-1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve and repair curbs, sidewalks and catch basins in an area being bounded by the south side of Drexel Avenue on the North, Oliver Street on the West, the North side of Oxford Street on the South, and Holton Avenue on the East.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana from Community Development and Planning Revenue Sharing Funds.

Adopted, this 25 *day of* October, 1976

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel H. LaMar
Max G. Scott

CALHOUN PRESS

10

13-339-79 7-I
10/25/76

IMPROVEMENT RESOLUTION NO. 5731-1976

WHEREAS, the City of Fort Wayne now has a curb, sidewalk, and alley improvement project in an area bounded by Creighton Avenue, Winter Street, the south right-of-way line of the first alley south of Hurd Street and Holton Avenue, and

WHEREAS, the City of Fort Wayne is desirous of improving curbs, sidewalk, and alley repairing in the area bounded by Creighton Avenue, Winter Street, the south right-of-way line of the first alley south of Hurd Street and Holton Avenue, and

WHEREAS, the City will proceed with said improvement with the understanding the cost shall be paid from Community Development Block Grant with no assessments due from property owners of abutting properties, and

WHEREAS, the Board of Public Works has ordered engineering plans, specifications, cost estimates and necessary details for the accomplishments of said improvements,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve the area bounded by Creighton Avenue, Winter Street, the south right-of-way line of the first alley south of Hurd Street and Holton Avenue with the following improvements:

1. CURBS AND SIDEWALKS
    a. Partial removal and replace on the south side of Creighton from Holton Avenue to Winter Street.
    b. Partial removal and replace on both sides of Hurd Street from Holton Avenue to Winter Street.
    c. Partial removal and replace on east side of Holton from first alley south of Hurd Street to Creighton Avenue.
    d. Partial removal and replace on both sides of Reed Street from first alley south of Hurd Street to Creighton Avenue.
    e. Partial removal and replace on east side of Holton from first alley south of Hurd Street to Creighton Avenue.
2. ALLEYS
    a. Alley between Hurd Street and Creighton Avenue from the curb line of Holton Avenue to the curb line of Winter Street.
    b. The first alley south of Hurd Street from the curb line of Holton Avenue to the curb line of Winter Street.

Improvement shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Department of Public Works of said City and such improvement is hereby ordered.

The cost of this improvement shall be paid by the City of Fort Wayne from Community Development and Planning Revenue Sharing Funds.

ADOPTED this 25 day of October, 1976.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg Chr.
Ethel H. LaMar
Mary G. Scott

ATTEST: Ursula Miller clerk

63-338-24-

DULY ENTERED FOR TAXATION
DEC 21 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

AGREEMENT
FOR
SEWER EXTENSION

76- 32111

10/25/76

Instrument J 11,237

THIS AGREEMENT made in triplicate this 25 day of October 1976, by and between Macke Development Corp., hereinafter referred to as " Developer" and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as " City"

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows; Beginning at a proposed manhole located 5 feet West and 7 feet North of the Southeast corner of Lot # 505 in Pine Valley Country Club, Eighth Addition, Allen County, Indiana; thence Easterly along the North right-of-way line of Ransom Drive a distance of 1200 feet to a point 7 feet North of the Southeast corner of Lot # 520 in said Addition.

1976 DEC 21 AM 10 10
ALLEN COUNTY RECORDER

All sewers shall consist of 1200 L.F. of 8-inch V.C.P. in accordance with the plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief W.P.C. Engineer of the City Utilities of the City, and known as Pine Valley Country Club, Eighth Addition, which plans, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $ 12,000.00.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City,

15/

under private contract to be let within (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost of and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for clains connected therewith.

3. AREA OF DEVELOPER

Said sewer, when accepted by the City will serve the following described real estate:

> Pine Valley Country Club, Eighth Addition, a subdivision in the South One-Half of the Northeast One-Quarter of Section 34, Township 32 North, Range 12 East, Allen County, Indiana.

As Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate of the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

4. CHARGE AGAINST AREA

An area connection charge of $ 475.00 per acre must be paid to City at the time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by City for sewer line in providing service to Pine Valley Country Club, Eighth Addition; said sewer being the St. Joe Interceptor.

5. BOND

This contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one(1) year from the date of final acceptance of said by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for the disposal of sanitary sewage only, and neither the parties hereto, their successors, or assigns or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, his successors and assigns by an grantee, vendee or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connects into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its rights to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Section 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statues Ann., 1968 Supple., Sections 48-3963,3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outline herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respect subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety(90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subcribed to this Agreement the day and year first above written.

DEVELOPER:

BY: Elmer H. Macke Pres.
Macke Development Corp.
Elmer H. Macke - President
Macke Development Corp.

CITY OF FORT WAYNE, INDIANA:

BY: Robert Armstrong
Robert Armstrong, Mayor

BOARD OF PUBLIC WORKS:

BY: Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

BY: Max G. Scott
Max G. Scott, Member

BY: Ethel H. LaMar
Ethel A. LaMar, Member

ATTEST:
Ursula Miller
Clerk _Ursula Miller

Approved as to form and legality:
Larry Burke
Associate City Attorney
Larry Burke

This instrument prepared by Kerry D. Dickmeyer, L.S. # S-0243.

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert Armstrong, Mayor; Henry P. Wehrenberg, Chairman of the Board of Public Works; Max G. Scott and Ethel A LaMar, members of the Board of Public Works; Ursala Miller, Clerk of the Board of Public Works; and William N. Salin, City Attorney, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS may hand and seal, this 25th day of October, 1976

Anne J. Fox
Notary Public
Anne J. Fox

My commission expires:
3/6/80

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for the said county and State, personally appeared Elmer H. Macke, who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 4th day of October, 1976.

Helen I. Woodring
Notary Public
Helen I. Woodring

My commission expires:
Feb 26, 1980

63-337-19 H.I.
10/25/76

77 02403

1977 FEB -1 PM 3:01
COUNTY RECORDER

DUELY ENTERED FOR TAXATION
FEB 1 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

DAMAGE AGREEMENT
BETWEEN
CITY OF FORT WAYNE AND
MARIE WESLEY

THIS AGREEMENT, made and executed this 25 day of October, 1976, by and between the Board of Public Works of the City of Fort Wayne (hereinafter referred to as "City"), and Marie Wesley (hereinafter referred to as "Owner"), WITNESSETH THAT:

WHEREAS, the City has caused to be constructed the St. Joseph Sanitary Interceptor in accordance with the approved plans and specifications of the Water Pollution Control Engineering Department of the City, and

WHEREAS, the City has completed contracts for construction of the interceptor sewers, and

WHEREAS, the City and Owner are now desirous to settle on the damages in conjunction with the above sewer construction,

NOW, THEREFORE, for and in consideration of One Dollar ($1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, and the mutual covenants herein contained to be performed by the parties, City and Owner, as follows:

1. The City agrees to pay Owner the sum of Three Thousand Five Hundred Dollars ($3,500.00) as damages for the taking of easements upon portions of owner's real estate in the Northwest quarter of Section 35, Township 32 North, Range 12 East, Allen County, Indiana, pursuant to Sewer Easement Resolution No. 126-1973 and modified by Sewer Easement Resolution No. 134-1974.

2. The Owner agrees to dismiss with prejudice Allen Circuit Court Cause Number CC-530 and Allen Superior Court Cause Number S-73-4746, each entitled Marie Wesley, Plaintiff, vs. The City of Fort Wayne, Indiana, Defendant; the City shall pay the court costs in each of said actions.

Instrument J 12,409

$ 6.50 Con

"City Box"

3. The City shall provide and install 700± Lineal Feet of 6-inch field tile at no cost to Owner to service the Owner's farm ground.
4. The City shall provide two field tile connections to the existing ditch with riprap protection against future erosion.
5. The construction and repairs set forth in paragraphs 3 and 4 above shall be completed on or before December 31, 1976; in the event said construction and repairs are not completed by December 31, 1976, the City agrees to pay Owner the sum of One Thousand Nine Hundred Dollars ($1,900.00) for the completion of the same, which payment shall be in addition to the sum provided in paragraph 1 above.
6. Two residence houses are presently located on Owner's real estate in the Northwest quarter of Section 35, Township 32 North, Range 12 East, and Owner contemplates that she may construct one additional residence house thereon; in the event that any governmental agency having jurisdiction requires Owner to use the sewer line which crosses the Northwest quarter of Section 35, Township 32 North, Range 12 East, the City agrees that no Local Charge pursuant to 1.B. of Resolution No. 61-140-11 shall be charged in regard to the use by any of said three residences, and that no Area Charge pursuant to 1.A. of said Resolution shall be charged in excess of the actual acreage occupied by said three residences and their yards.
7. Except as set forth in paragraph 6 above, the City agrees that Owner and future owners of the Northwest quarter of Section 35, Township 32 North, Range 12 East, shall be entitled to use the sewer line which crosses the

note: Eleanor picked this up 2/1/77 when called by Recorder office.

Northwest quarter of Section 35, Township 32 North, Range 12 East, without limit as to number of residential users thereon, providing that Owner and future owners thereof comply with the charges as provided in Resolution No. 61-140-11, recorded in Document No. 74-23751, and pay the normal tap permit and regular monthly user charges and otherwise comply with engineering requirements for connection thereto as applicable to other users.

8. The terms and provisions of this Agreement shall be binding upon the Owner, its successors, nominees and assigns and shall run with the real estate, and any subsequent sale or transfer of the real estate shall be subject thereto.

9. In consideration of the above, the Owner hereby expressly waives any and all rights to damage claims against the City resulting from completed construction and repair, reconstruction, removal, or maintenance of sewers on said property.

The above and foregoing Agreement and the terms thereof are accepted by both the City of Fort Wayne, Indiana, by and through its Board of Public Works and the Owner of the real estate upon which the St. Joseph Sanitary Interceptor was constructed.

IN WITNESS WHEREOF, the parties, and each of them, have affirmed their signatures and seals hereto.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller

Ursula Miller Clerk

(Type Name)

Approved as to Form and Legality:

Leonard E. Eilbacher

Leonard E. Eilbacher

(Type Name) Associate City Attorney

"OWNER"

Marie Wesley

Marie Wesley

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Board of Public Works Members, Henry P. Wehrenberg, Chairman; Ethel H. LaMar, Member; and Max G. Scott, Member, who acknowledged the execution of the foregoing Agreement as and for their voluntary act and deed for the uses and purposes therein contained.

Anne J. Fox

Notary Public

(Type Name) ANNE J. FOX

My Commission Expires:

3/6/80

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Marie Wesley, who acknowledged the execution of the foregoing Agreement as and for her voluntary act and deed for the uses and purposes therein contained.

Jeanne S Miller

Notary Public

(Type Name) Jeanne S. Miller JEANNE S MILLER

My Commission Expires:

Jan 26, 1977

ADDENDUM TO DAMAGE AGREEMENT BETWEEN
CITY OF FORT WAYNE and MARIE WESLEY
DATED October 25, 1976

It is agreed by and between the parties that Paragraph 6 of the Damage Agreement between City of Fort Wayne and Marie Wesley shall be modified to provide that the Area Charge pursuant to 1.A of Resolution No. 61-140-11 to be charged for any of the three residences shall be computed on the basis of one acre for each such residence.

Owner

Marie Wesley, by Jeanne S Miller her atty
Marie Wesley
By Jeanne S. Miller, her attorney

Board of Public Works

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Ursula Miller, Clerk

63-335-7 H.I.
10/25/76

IMPROVEMENT/RESOLUTION

FOR RESTORATION OF
STORM DRAINAGE STRUCTURES
ON PONTIAC STREET
NO. 5732-1976

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to improve by rebuilding and restoring drainage structures as designated on the following street.

Pontiac Street - from the East Property Line of Lafayette Street to the West Property Line of Anthony Boulevard as follows:

1. Remove and rebuild catch basins.
2. Remove, replace and adjust manhole castings.
3. Remove and rebuild inlet.

As set forth in the Special Provisions Sheet and all in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from the Board of Works, Ground and Surface Account 45-661-713.

ADOPTED, this 25 day of October, 1976.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Chairman

Ethel H. La Mar
Member

May G. Scott
Member

ATTEST: Ursula Miller
Clerk

62-317-18 H.I. [illegible]

11/11/76

STREET LIGHTING RESOLUTION NO. 118-76

ELMER AVENUE

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light Elmer Avenue from Wells Street to Sherman Boulevard, all in accordance with the detailed drawing and specifications on file in the office of the Department of Public Works of said City; and such lighting is now ordered. This improvement resolution is ordered pursuant to I.C. 18-1-6-15 and/or 19-5-24.

A maximum cost of $0.018 per square foot shall be assessed upon the real estate abutting Elmer Avenue, as above described and where applicable within the prevailing State Statutes controlling this Board on properties within 150 feet of the line of the said street to be lit. The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payments of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from said property owner or owners for said work, or for collection of the same, or for the payment of any bond or bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such lighting, or such monies as said City is by said above entitled act required to pay. All proceedings have and any work done in said lighting assessment of property, collection of assessments and issuance of bonds therefore, shall be provided for in said above entitled act and all amendments thereto and supplemental thereof.

Adopted, this 18 day of October, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

Ethel W. LaMar

Attest:

Ursula Miller

Clerk

77 02819 SEWER EASEMENT RESOLUTION NO. 145-1976

63-326-12 H.1 10/1/76

for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control, and maintain a sewer line along and across a portion of the southwest one-quarter of the northwest one-quarter of Section 29, Township 31 North, Range 13 East, and the northwest quarter of the southwest one-quarter of Section 29, Township 31 North, Range 13 East, bounded on the north by Saint Croix Drive and its easterly extension, bounded on the east by a line 20 feet east of and parallel to the east line of Parkwood Place Addition, as recorded by Plat Book 24, Pages 19-20, and its northerly extension, bounded on the south by a line 20 feet south of and parallel to the south line of said Parkwood Place Addition, and bounded on the west by the east right-of-way line of Hobson Road.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights-of-way for Permanent and Temporary Sewer Easement purposes to construct, operate, control, and maintain a sewer line along and across a portion of the southwest one-quarter of the northwest one-quarter of Section 29, Township 31 North, Range 13 East, and the northwest quarter of the southwest one-quarter of Section 29, Township 31 North, Range 13 East, bounded on the north by Saint Croix Drive and its easterly extension, bounded on the east by a line 20 feet east of and parallel to the east line of Parkwood Place Addition, as recorded by Plat Book 24, Pages 19-20, and its northerly extension, bounded on the south by a line 20 feet south of and parallel to the south line of said Parkwood Place Addition, and bounded on the west by the east right-of-way line of Hobson Road.

A. The following described Permanent & Temporary Easements are located within Sanibel Acres Addition, Section "B" as recorded by Plat Book 27, Page 89.

PERMANENT EASEMENT

1. An easement 30 feet in uniform width being the north 30 feet, excepting the east 150 feet of Block "A".
2. An easement 25 feet in uniform width being the north 25 feet of the east 150 feet of Block "A".

TEMPORARY EASEMENT

1. An easement 20 feet in uniform width being south of and adjacent to afore-described permanent easement in paragraph 1.
2. An easement 12 feet in uniform width being the south 12 feet of the north 37 feet of the east 150 feet of Block"A".
3. An easement 10 feet in uniform width being the west 10 feet of lots #34,35 & 37.
4. An easement 10 feet in uniform width being the south 10 feet of lots #36 thru 43 inclusive.

1977 FEB -8 AM 9:06
ALLEN COUNTY RECORDER

B. The following described Temporary Easements are located within Gerke's Trier Road Addition, Section 3 as recorded by Plat Book 27, Pages 43-44.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being the south 10 feet of lot 52

C. The following described Permanent and Temporary easements are located in Parkwood Place Addition as recorded by Plat Book 24, Pages 19-20.

PERMANENT EASEMENT

1. An easement 10 feet in uniform width being the west 10 feet of the east 17 feet of lots 25 thru 28 inclusive

TEMPORARY EASEMENT

1. An easement 15 feet in width being the east 15 feet of lots 5 thru 8 inclusive.
2. An easement 10 feet in uniform width being the east 10 feet of the west 17 feet of lots 13 thru 16 inclusive.
3. An easement 15 feet in uniform width being the west 15 feet of the east 22 feet of lots 9 thru 12 inclusive.
4. An easement 15 feet in uniform width being the west 15 feet of the east 22 feet of lots 17 thru 20 inclusive.
5. An easement 10 feet in uniform width being the west 10 feet of the east 27 feet of lots 25 thru 28 inclusive.
6. An easement 15 feet in uniform width being the east 15 feet of the west 22 feet of lots 21 thru 24 inclusive.
7. The north 15 feet of the south 22 feet excepting the north 9 feet of the south 22 feet of the east 27 feet of the west 126 feet of lot #5.
8. An easement 15 feet in uniform width being the north 15 feet of the south 22 feet of lot #4.

DULY ENTERED FOR TAXATION
FEB 8 1977
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

Instrument J 12,576

7524
Coy Box

4.50

63-325-11 AI
10/12/76

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. RES. 871, 19 76

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, at the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts ereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and long

Lateral #1: Commencing at a proposed manhole located 28± LF south of and 84±LF west of the southeast corner of lot #31 of Sanibel Acres Addition, Section "B", as recorded by Plat Book 27, Page 89, and 410± LF east of the centerline of Hobson Road; thence southeasterly 390± LF to a proposed manhole located 20± LF south of and 55± LF east of the southeast corner of lot #33 of said Sanibel Acres Addition; thence southerly 365± LF to a proposed manhole located 35± LF north of the centerline of Trier Road and 25± LF east of the centerline of Captiva Court; thence easterly 522± LF to a proposed manhole located 20± LF north of the centerline of Trier Road and 175± LF east of the centerline of Evergreen Lane; thence southerly 372± LF to a proposed manhole located 5± LF south of and 4± LF west of the northeast corner of lot #28 of Parkwood Place Addition as recorded by Plat Book 24, Pages 19-20.

Lateral #2: Commencing at a proposed manhole located 35± LF north of the centerline of Trier Road and 25± LF east of the centerline of Captiva Court; thence westerly 436± LF to a proposed manhole located 36± LF north of the centerline of Trier Road and 20± LF west of the centerline of Parish Drive; thence southerly 478± LF to a proposed manhole located 5± LF north of and 5± LF east of the southeast corner of lot #5 of said Parkwood Place Addition; thence westerly 171± LF and terminating at a proposed manhole located 4± LF north of and 10± LF west of the southwest corner of lot #5 of said Parkwood Place Addition.

Lateral #3: Commencing at a proposed manhole located 35± LF north of the centerline of Trier Road and 171± LF east of the centerline of Captiva Court, thence southerly 385± LF to a proposed manhole located 8± LF south of and 4± LF west of the northeast corner of lot #20 of said Parkwood Place Addition.

Lateral #4: Commencing at a proposed manhole located 36± LF north of the centerline of Trier Road and 209± LF west of the centerline of Captiva Court, thence southerly 390± LF to a proposed manhole located 10± LF south of and 4± LF west of the northeast corner of lot #12 of said Parkwood Place Addition.

Lateral #5: Commencing at a proposed manhole located 35± LF north of the centerline of Trier Road and 20± LF west of the centerline of Parish Drive; thence westerly 140± LF to a proposed cleanout located 38± LF north of the centerline of Trier Road.

Lateral #6: Commencing at a proposed manhole located 20± LF north of the cent erline of Trier Road and 175± LF east of the centerline of Evergreen Lane; thence easterly 55± LF to a proposed cleanout located 20± LF north of the centerline of Trier Road.

Said sewer shall be 8", 10" and 15" in diameter.

* in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 18 *day of* October, 1976

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Edw H. La Mar
Mary G Scott

*NOTE: On the assessment due for the above mentioned improvement resolution, the local assessment of $475 per acre for the St. Joe Interceptor. Res. #61-140-11 adopted by the Board of Public Works, dated Sept. 26, 1974, has been incorporated.

D. The following described permanent and temporary easements are located on property now or formerly owned by August M. and Rowena Hasewinkle, as recorded by Deed Book 532, Page 485.

PERMANENT EASEMENT

1. An easement 40 feet in uniform width being the south 40 feet particularly described below:

Beginning at the southwest corner of the northwest quarter of Section 29, Township 31 North, Range 13 East; thence east along the south line of the said northwest quarter section, a distance of 220 feet; thence north a distance of 40 feet; thence west a distance of 220 feet parallel to the south line of the said northwest quarter, Section 29; thence south 40 feet along the west line of the said section to the point of beginning.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being immediately north of and adjacent to permanent easement as described in paragraph 1.

E. The following described temporary easement is located on a space now or formerly owned by William L. and Mildred M. Anderson, as recorded by Instrument #70-1128. An easement 10 feet in uniform width being the west 10 feet of the above space.

F. The following described permanent easement is located on property now or formerly owned by the First Assembly of the Church of God as recorded by Deed Book 687, Pages 530-531.

PERMANENT EASEMENT

1. An easement 7 feet in uniform width being the north 7 feet of the above space.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being the south 10 feet of the north 17 feet of the west 400 feet of the above space.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation", as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said above entitled act and all amendments thereto and supplemental thereof.

All land affected lies within part of the south one-half of the northwest one-quarter of Section 29, Township 31 North, Range 13 East, and the north one-half of the southwest one-quarter of Section 29, Township 31 North, Range 13 East.

The temporary sewer easements shall expire one (1) year from date of adoption.

ADOPTED THIS 18 DAY OF October, 1976

BOARD OF PUBLIC WORKS OF THE
CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar, Member

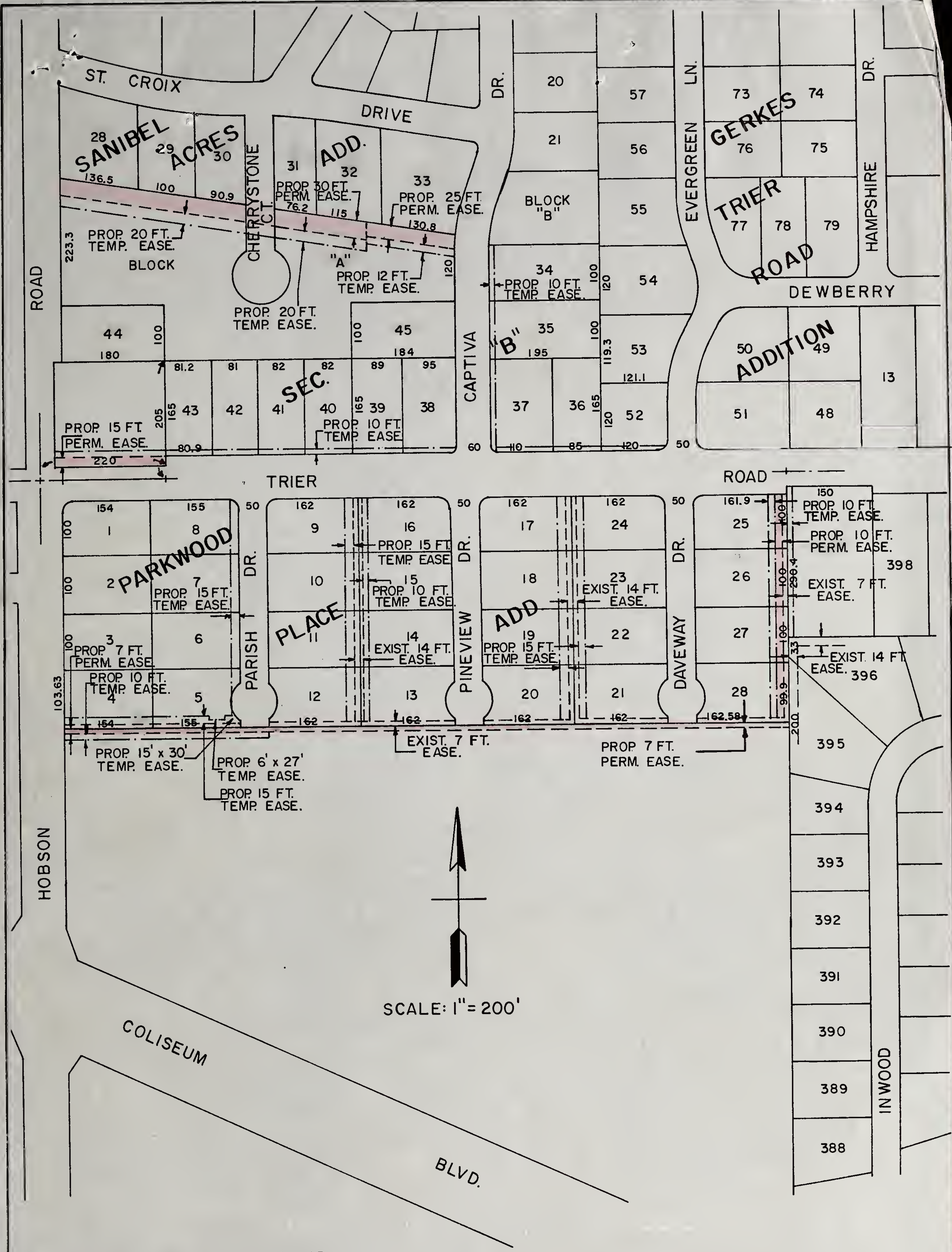
Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Ursula Miller, Clerk

REFERENCE SEWER IMPROVEMENT RES. NO. 871-1976

Prepared by Philip R. Boller



ST. CROIX DRIVE
SANIBEL ACRES SEC. "A" ADD.
BLOCK "A"
CHERRYSTONE CT.
PROP. 30 FT. PERM. EASE.
PROP. 25 FT. PERM. EASE.
PROP. 20 FT. TEMP. EASE.
PROP. 12 FT. TEMP. EASE.
PROP. 15 FT. PERM. EASE.
PROP. 10 FT. TEMP. EASE.
CAPTIVA DR.
BLOCK "B"
"B"
PROP. 10 FT. TEMP. EASE.
EVERGREEN LN.
GERKES TRIER ROAD ADDITION
HAMPSHIRE DR.
DEWBERRY
TRIER ROAD
PARKWOOD PARISH PLACE PINEVIEW ADD.
PARISH DR.
PINEVIEW DR.
DAVEWAY DR.
PROP. 15 FT. TEMP. EASE.
PROP. 10 FT. TEMP. EASE.
EXIST. 14 FT. EASE.
PROP. 7 FT. PERM. EASE.
PROP. 15 FT. TEMP. EASE.
PROP. 10 FT. PERM. EASE.
EXIST. 7 FT. EASE.
PROP. 15' x 30' TEMP. EASE.
PROP. 6' x 27' TEMP. EASE.
PROP. 15 FT. TEMP. EASE.
EXIST. 7 FT. EASE.
PROP. 7 FT. PERM. EASE.
HOBSON ROAD
COLISEUM BLVD.
INWOOD
SCALE: 1" = 200'

═ ═ ═ ═ ═ EXISTING EASEMENT

▨ PROP. PERM. EASE.

═ · ═ · ═ PROP. TEMP. EASE.

SEWER EASEMENT RES. 145-76

REFERENCE SEWER RES. # 871-76

PHILIP R. BOLLER
No. 9846

Philip R. Boller

PREPARED BY: PHILIP R. BOLLER

N.W. 1/4 S.W. 1/4 SEC. 29 T 31 N, R 13 E
S.W. 1/4 N.W. 1/4 SEC. 29 T 31 N, R 13 E

Pri .n U.S.A.

R. M. I. R. E. 13-C (Ground Lease)
Revised 8/72

Norfolk and Western Railway Company

63-327-12 10/4/76 H.I

PRO

This Agreement, Made and entered into this the 1st day of August 1976 between the NORFOLK AND WESTERN RAILWAY COMPANY, of the first part, hereinafter called Lessor, and THE CITY OF FORT WAYNE, 7th Floor, City-County Building, Ft. Wayne IN. of the second part, hereinafter called Lessee:

Witnesseth: That whereas the Lessee has requested the privilege of occupation and use of 69,000± sq of land belonging to the Lessor and located in the State of Indiana County of Allen ~~Town of~~City of Fort Wayne , ~~at M.P.~~ as shown outlined in green on Plan C-787 dated March 19, 1976, ~~[illegible]~~(attached hereto as Exhibit A and made a part hereof) for the purpose of a driveway and fence encroachment.

; and

Whereas, the Lessor is willing to allow the use and occupancy for said purpose of so much of its land as shall be designated by the Regional Manager Industrial Real Estate of said Lessor and more particularly shown and described on Plan C-787 dated 3/19/76 on file in the offices of the Company, copy of which is attached hereto and made a part of this agreement:

NOW, THEREFORE, in consideration of the premises and of the rentals herein provided, as well as the covenants and conditions set forth below, the said Lessor does hereby grant unto the said Lessee permission to use and occupy the land above described for the purpose above set forth, upon the following terms and conditions, to-wit:

1. That the said structures or property proposed to be placed by the Lessee upon the land above described shall be of a nature and description approved by the Regional Manager Industrial Real Estate of the said Lessor, and shall be so constructed, placed or grown as shall be indicated or approved by said Regional Manager Industrial Real Estate, and if any improvement, addition, betterment or property shall be placed or allowed to exist upon the land herein leased which by its size, shape, color or position shall interfere by obstruction or otherwise with the operation by the Lessor of its line of railroad, the same shall be discontinued and removed by the said Lessee; or upon failure so to do after thirty days' written notice thereof, entry shall be allowed to the said Lessor or to its servants, thereunto designated, who shall remove said obstruction or interference of whatever nature it shall be.

2. That the land above described shall be used for the purpose mentioned above and for no other purpose without the written permission of the Regional Manager Industrial Real Estate of the Lessor, nor shall the land or the said structures or property be sold or sublet nor shall this lease be assigned without the written consent of the said Regional Manager Industrial Real Estate.

3. That this agreement shall cease and determine by either party giving to the other thirty days' written notice in advance of its

or his desire to terminate this agreement, and at the termination of said notice this agreement shall be at an end, and within said period the Lessee shall remove from said premises all structures or property which may be placed thereon by said Lessee, and in default of such removal within the period aforesaid, the same shall become the property of the Lessor without claim or consideration of any kind therefor by the said Lessee or any one claiming by or through him, and the Lessor, at its option, may remove or cause to be removed the said structures or property at the sole expense of the Lessee.

4. The Lessee covenants to pay all taxes of whatever kind assessed and levied upon any or all of the buildings, structures or improvements which the said Lessee may cause to be erected or placed upon the land above described; and if the same shall be assessed against the Lessor and paid by it, the Lessee shall reimburse to the Lessor any sums so paid with interest from the day of payment.

5. That the Lessee covenants and agrees to indemnify and save the Lessor harmless from and against any and all loss, damage, claims or liability for personal injury occurring on the leased premises or in connection with the use thereof, including death resulting from such personal injury, to the Lessee or Lessee's agents, employees or licensees, and for damage to the leased premises or loss of or damage to property, to whomsoever belonging, on the leased premises, caused by, arising out of or incident to the condition, existence, use or occupancy of said leased premises, or by the business carried on by the Lessor, or by the negligence of the Lessor, its agents, servants or employees, or otherwise.

6. That the said structures which may be erected on this land by Lessee may be painted, at the sole cost of the said Lessee, in any color except red or the standard station color of the Norfolk and Western Railway Company.

7. That the said Lessee agrees to pay to the said Lessor for the use of the above-described premises at the rate of TWENTY-FIVE DOLLARS AND NO/100 ($25.00) per year which sum shall be payable in advance on the 1st day of August, each year beginning the 1st day of August 1976 ; and in the event that the Lessor shall annul, cancel and terminate this agreement during any period for which rent has been paid in advance, it shall refund to the Lessee the proper pro rata portion of rent so paid for the unexpired period.

8. The Lessor, its successors or assigns, shall have at all times the right to distrain for rent due, and shall have a valid and first lien upon all property of said Lessee whether exempt by law or not as security for the payment of the rent herein reserved.

9. Provided, however, that if said rent, or any part thereof, shall remain unpaid for thirty days after it shall become due, and without demand made therefor; or if said Lessee shall assign this lease, or underlet said leased premises, or any part thereof, or if said Lessee's interest therein shall be sold under execution or other legal process, without the written consent of said Lessor, its successors or assigns, first had; or if said Lessee or any assignee of this lease shall make an assignment for the benefit of his creditors; or if proceedings in bankruptcy shall be instituted by or against Lessee or any assignee; or if a receiver or trustee be appointed for the property of Lessee or any assignee: or if this lease by operation of law pass to any person or persons; or if said Lessee or any assignee shall fail to keep any of the other covenants of this lease, it shall be lawful for said Lessor, its successors or assigns, into said premises to re-enter, and the same to have again, repossess and enjoy, as in first and former estate; and thereupon this lease and everything herein contained on the said Lessor's behalf to be done and performed, shall cease, determine and be utterly void.

10. The Lessee agrees that artificial lighting in pump houses, warehouses, or other enclosures where oil or other inflammable fluid supplies are handled or stored, except when in unbroken original containers, shall be by electricity, and this electrical installation and any other electrical installation on such premises shall conform to and be maintained in accordance with the PROVISIONS OF THE CURRENT EDITION OF THE NATIONAL ELECTRICAL CODE WITH RESPECT TO CLASS I HAZARDOUS LOCATIONS, and also in accordance with requirements of any local ordinance, or State or Federal laws which may be in effect during the terms of this lease.

~~This replaces agreement with~~

WITNESS the signatures of the respective parties to this agreement.

Paragraphs 11th and 12th attached on reverse side and made a part hereof

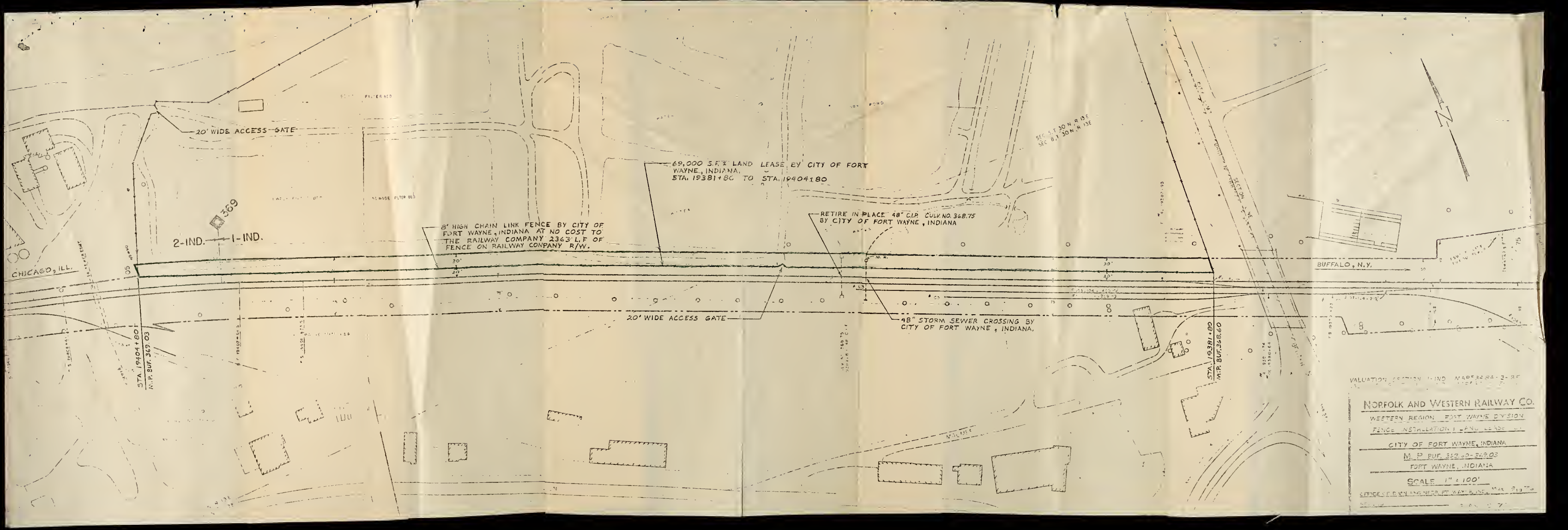
Witness: Elaine Navratil

NORFOLK AND WESTERN RAILWAY COMPANY

By J B Anderson
Regional Manager Industrial Real Estate

Witness: Ursula Miller, Clerk

By Henry P. [illegible] [Seal]
City of Fort Wayne
7th Floor, City-County Building
Post-Office Address
One Main St., Ft. Wayne IN 46802


20' WIDE ACCESS GATE
369
2-IND.
1-IND.
CHICAGO, ILL.
8' HIGH CHAIN LINK FENCE BY CITY OF FORT WAYNE, INDIANA AT NO COST TO THE RAILWAY COMPANY 2363 L.F OF FENCE ON RAILWAY COMPANY R/W.
69,000 S.F. ± LAND LEASE BY CITY OF FORT WAYNE, INDIANA. STA. 19381+80 TO STA. 19404+80
RETIRE IN PLACE 48" C.I.P. CULV. NO. 368.75 BY CITY OF FORT WAYNE, INDIANA
M.H.
30'
20'
20' WIDE ACCESS GATE
48" STORM SEWER CROSSING BY CITY OF FORT WAYNE, INDIANA.
STA. 19404+80
M.P. BUF. 369.03
STA. 19381+80
M.P. BUF. 368.60
SEC 5, T 30 N, R 13E
SEC 8, T 30 N, R 13E
BUFFALO, N.Y.
N
VALUATION SECTION 1-IND. MAP
NORFOLK AND WESTERN RAILWAY CO.
WESTERN REGION FORT WAYNE DIVISION
FENCE INSTALLATION & LAND LEASE
CITY OF FORT WAYNE, INDIANA
M. P. BUF. 368.60-369.03
FORT WAYNE, INDIANA
SCALE 1" = 100'
OFFICE OF DIV. ENGINEER, FT. WAYNE, IND.

8

Pr .n U.S.A.

R. M. I. R. E. 13-C (Ground Lease)
Revised 8/72

Norfolk and Western Railway Company

65-327-1 10/4/76 H.I

PRO

This Agreement, Made and entered into this the 1st day of August 1976 between the NORFOLK AND WESTERN RAILWAY COMPANY, of the first part, hereinafter called Lessor, and THE CITY OF FORT WAYNE, 7th Floor, City-County Building, Ft. Wayne IN. of the second part, hereinafter called Lessee:

Witnesseth: That whereas the Lessee has requested the privilege of occupation and use of 69,000± sq of land belonging to the Lessor and located in the State of Indiana County of Allen ~~Town of~~City of Fort Wayne , [illegible] as shown outlined in green on Plan C-787 dated March 19, 1976, ~~for the purpose of~~(attached hereto as Exhibit A and made a part hereof) for the purpose of a driveway and fence encroachment.

; and

Whereas, the Lessor is willing to allow the use and occupancy for said purpose of so much of its land as shall be designated by the Regional Manager Industrial Real Estate of said Lessor and more particularly shown and described on Plan C-787 dated 3/19/76 on file in the offices of the Company, copy of which is attached hereto and made a part of this agreement:

NOW, THEREFORE, in consideration of the premises and of the rentals herein provided, as well as the covenants and conditions set forth below, the said Lessor does hereby grant unto the said Lessee permission to use and occupy the land above described for the purpose above set forth, upon the following terms and conditions, to-wit:

1. That the said structures or property proposed to be placed by the Lessee upon the land above described shall be of a nature and description approved by the Regional Manager Industrial Real Estate of the said Lessor, and shall be so constructed, placed or grown as shall be indicated or approved by said Regional Manager Industrial Real Estate, and if any improvement, addition, betterment or property shall be placed or allowed to exist upon the land herein leased which by its size, shape, color or position shall interfere by obstruction or otherwise with the operation by the Lessor of its line of railroad, the same shall be discontinued and removed by the said Lessee; or upon failure so to do after thirty days' written notice thereof, entry shall be allowed to the said Lessor or to its servants, thereunto designated, who shall remove said obstruction or interference of whatever nature it shall be.

2. That the land above described shall be used for the purpose mentioned above and for no other purpose without the written permission of the Regional Manager Industrial Real Estate of the Lessor, nor shall the land or the said structures or property be sold or sublet nor shall this lease be assigned without the written consent of the said Regional Manager Industrial Real Estate.

3. That this agreement shall cease and determine by either party giving to the other thirty days' written notice in advance of its

or his desire to terminate this agreement, and at the termination of said notice this agreement shall be at an end, and within said period the Lessee shall remove from said premises all structures or property which may be placed thereon by said Lessee, and in default of such removal within the period aforesaid, the same shall become the property of the Lessor without claim or consideration of any kind therefor by the said Lessee or any one claiming by or through him, and the Lessor, at its option, may remove or cause to be removed the said structures or property at the sole expense of the Lessee.

4. The Lessee covenants to pay all taxes of whatever kind assessed and levied upon any or all of the buildings, structures or improvements which the said Lessee may cause to be erected or placed upon the land above described; and if the same shall be assessed against the Lessor and paid by it, the Lessee shall reimburse to the Lessor any sums so paid with interest from the day of payment.

5. That the Lessee covenants and agrees to indemnify and save the Lessor harmless from and against any and all loss, damage, claims or liability for personal injury occurring on the leased premises or in connection with the use thereof, including death resulting from such personal injury, to the Lessee or Lessee's agents, employees or licensees, and for damage to the leased premises or loss of or damage to property, to whomsoever belonging, on the leased premises, caused by, arising out of or incident to the condition, existence, use or occupancy of said leased premises, or by the business carried on by the Lessor, or by the negligence of the Lessor, its agents, servants or employees, or otherwise.

6. That the said structures which may be erected on this land by Lessee may be painted, at the sole cost of the said Lessee, in any color except red or the standard station color of the Norfolk and Western Railway Company.

7. That the said Lessee agrees to pay to the said Lessor for the use of the above-described premises at the rate of TWENTY-FIVE DOLLARS AND NO/100 ($25.00) per year which sum shall be payable in advance on the 1st day of August, each year beginning the 1st day of August 1976 ; and in the event that the Lessor shall annul, cancel and terminate this agreement during any period for which rent has been paid in advance, it shall refund to the Lessee the proper pro rata portion of rent so paid for the unexpired period.

8. The Lessor, its successors or assigns, shall have at all times the right to distrain for rent due, and shall have a valid and first lien upon all property of said Lessee whether exempt by law or not as security for the payment of the rent herein reserved.

9. Provided, however, that if said rent, or any part thereof, shall remain unpaid for thirty days after it shall become due, and without demand made therefor; or if said Lessee shall assign this lease, or underlet said leased premises, or any part thereof, or if said Lessee's interest therein shall be sold under execution or other legal process, without the written consent of said Lessor, its successors or assigns, first had; or if said Lessee or any assignee of this lease shall make an assignment for the benefit of his creditors; or if proceedings in bankruptcy shall be instituted by or against Lessee or any assignee; or if a receiver or trustee be appointed for the property of Lessee or any assignee: or if this lease by operation of law pass to any person or persons; or if said Lessee or any assignee shall fail to keep any of the other covenants of this lease, it shall be lawful for said Lessor, its successors or assigns, into said premises to re-enter, and the same to have again, repossess and enjoy, as in first and former estate; and thereupon this lease and everything herein contained on the said Lessor's behalf to be done and performed, shall cease, determine and be utterly void.

10. The Lessee agrees that artificial lighting in pump houses, warehouses, or other enclosures where oil or other inflammable fluid supplies are handled or stored, except when in unbroken original containers, shall be by electricity, and this electrical installation and any other electrical installation on such premises shall conform to and be maintained in accordance with the PROVISIONS OF THE CURRENT EDITION OF THE NATIONAL ELECTRICAL CODE WITH RESPECT TO CLASS I HAZARDOUS LOCATIONS, and also in accordance with requirements of any local ordinance, or State or Federal laws which may be in effect during the terms of this lease.

~~This replaces agreement with~~

WITNESS the signatures of the respective parties to this agreement.

Paragraphs 11th and 12th attached on reverse side and made a part hereof

Witness:
Elaine Navratil

NORFOLK AND WESTERN RAILWAY COMPANY
By J B Anderson
Regional Manager Industrial Real Estate

Witness:
Ursula Miller, Clerk

By Henry P. [illegible] [Seal]
City of Fort Wayne
7th Floor, City-County Building
Post-Office Address
One Main St., Ft. Wayne IN 46802

11. Lessee shall not create or permit to be created or to exist upon said leased premises any nuisance, public or private, during the continuance of this lease, and shall save and keep harmless Lessor from any suit or claim growing out of any nuisance thereon or Lessee's violation of any applicable law, ordinance or governmental regulations controlling air, water, noise, solid wastes and other pollution. Lessee shall install and bear the expense of any and all pollution control structures, devices, or equipment which may be required during the terms and continuance of this lease under any applicable laws, ordinances, or governmental regulations because of or arising from the condition of the leased premises, or any use thereof or operations thereon by Lessee or those claiming by, through or under Lessee.

12. The Lessee covenants and agrees, at its sole cost and expense, to install, maintain, repair and renew an eight (8) foot chain link fence as shown on Exhibit A. Lessee further covenants and agrees to provide at Lessee's sole cost and expense entrance gates to a common service road(s) that will be enclosed by the said fence and to permit Lessor unrestricted access to such service road(s). It is agreed that a double lock will be placed on entrance gates.

See Bk. 61-192-15

SUPPLEMENTAL AGREEMENT
FOR
SEWER EXTENSION

76- 24917

THIS AGREEMENT, made this 29 day of September, 1976, by and between MEISTER-GRABER, hereinafter referred to as "DEVELOPER", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "CITY", WITNESSETH:

WHEREAS, the Developer and the City entered into an agreement for sanitary sewer extension on November 12, 1974 as recorded by Instrument 75-00126, and ✓

WHEREAS, said agreement for sanitary sewer extension did not include a local reimbursement clause for the sanitary sewer constructed. This supplement agreement provides therefor.

WHEREAS, the Developer desires to recoup a portion of the construction costs for the following described local sanitary sewer:

> Main Sewer: Beginning at a proposed manhole set on the existing 21-inch St. Joe Interceptor at its intersection with Dupont Road; thence east along the north right-of-way of Dupont Road to a proposed manhole located 15± LF north of and 25± LF east of the centerline intersection of Dupont Road and Oak Tree Road; thence north along the east right-of-way of Oak Tree Road to a proposed manhole located 5± LF north of and 1± LF east of the northwest corner of lot #20 of Woodmont Addition, Section I;thence southeasterly along the west property line of said lot #20 to the southwest corner of said lot #20; thence due east along the north property lines and their easterly extension of Lots #1 thru 7 of Foxwood First Addition; terminating at a proposed manhole.
>
> Said sewer shall be 10" in diameter, in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Water Pollution Control Engineer of the City Utilities of the City, and known as WOODMONT, Section I, which plans, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

1976 OCT -5 PM 1:42
ALLEN COUNTY RECORDER

WHEREAS, the total cost of construction of said sewer is represented to be $36,101.25, which includes construction and engineering costs.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City,under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

City Utils

10.20

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer, when accepted by the City will serve the following described real estate:

Part of the southeast quarter of Section 32, Township 32 North, Range 12 East, Allen County, Indiana, more particularly described as follows, to-wit:

Beginning at the northwest corner of Foxwood 1st Addition, as platted in the Allen County Recorder's Office, in Plat Book 33, Pages 24-26; thence east along the north line of said addition, 510.0 feet; thence northerly by a deflection angle of 94°-30' left a distance of 450.0 feet; thence southwesterly by a deflection angle of 103°-00' left, a distance of 130.0 feet; thence northwesterly by a deflection angle of 86°-17' right, a distance of 248.0 feet; thence northeasterly by a deflection angle of 90°-44' right, a distance of 15.2 feet; thence northerly, by a deflection angle of 80°-22' left, a distance of 279.3 feet to the north line of the south half of said southeast quarter; thence westerly by a deflection angle of 80°-38' left, on and along said North line, 920.0 feet; thence south by a deflection angle of 88°-20' left a distance of 1226.5 feet to the south line of said Section 32; thence east by a deflection angle of 90°-11' left on and along said south line, being also the centerline of Dupont Road, 370.0 feet; thence, north by a deflection angle of 89°-50' left a distance of 330.0 feet; thence east by a deflection angle of 89°-50' right and parallel to said South line, 330.0 feet to the point of beginning, containing 25.232 acres of land, subject to Dupont Road right-of-way.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

4. CHARGE AGAINST EXCESS AREA

A. Local Connection Fees

The areas receiving direct benefit from said sewer are designated on Exhibit "A" as "Local Area". In the event any present or future owner of the designated "Local Area" shall at any time within fifteen (15) years after the date of this contract, whether by direct tap or connection to a lateral or extension thereof, shall pay to the City of Fort Wayne a local connection fee of $0.036689567 per square foot. When the local fees are collected, they shall be forwarded to the Developer within 60 days of the receipt thereof.

B. CHARGE AGAINST AREA

An area connection charge of $475.00 per acre must be paid to City at the time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by City for the sewer line construction of St. Joe Interceptor.

5. BOND

This contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only, and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with, or oppose any pending or future annexation by City of such land or of the territory in which it is located, or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964 and 3965) the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

Councilmanic approval for the aforedescribed sanitary sewer extension has been given by virtue of Ordinance No. S-200-74 recorded by Instrument No. 75-00126.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER: MEISTER-GRABER

By: ______________________
Robert L. Meister

CITY OF FORT WAYNE, INDIANA:

By: Robert E Armstrong
Robert Armstrong, Mayor

BOARD OF PUBLIC WORKS:

By: ______________________
Henry Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Clerk URSULA Miller

Approved as to form and legality: Larry J. Burke
Associate City Attorney Larry J Burke

This Instrument prepared by Philip R. Boller

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert L. Meister, representative of MEISTER-GRABER, who acknowledged the execution of the foregoing Agreement for Sewer Extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 13th day of September,
19 76.

Helen I. Woodring
Helen I. Woodring, Notary Public
(Type Name)

My Commission Expires:
Feb. 26, 1980

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert Armstrong, Mayor, ~~Henry P. Wehrenberg~~, Chairman; Ethel H. LaMar and Max Scott, Members of the Board of Public Works; and Ursula Miller, Clerk of the Board of Public Works, who acknowledged the execution of the foregoing Agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

Anne J. Fox
ANNE J. FOX Notary Public
(Type Name)

My Commission Expires:
3/5/80

EXHIBIT "A" CONT.

COMPUTATION OF ASSESSMENT FOR

WOODMONT SANITARY SEWER REIMBURSEMENT

WOODMONT "1"	LOCAL AREA	LOCAL SEWER EXT. COST PER S. F.	LOCAL SEWER EXT. COST PER PARCEL
Lot #1	41,200 sf	$0.036689567	$ 1,511.61
Lot #2	38,900	0.036689567	1,427.22
Lot #3	34,200	0.036689567	1,254.78
Lot #4	41,000	0.036689567	1,504.27
Lot #16	29,550	0.036689567	1,084.18
Lot #17	40,000	0.036689567	1,467.58
Lot #18	31,750	0.036689567	1,164.89
Lot #20	42,600	0.036689567	1,562.98
Lot #21	41,400	0.036689567	1,518.95
Lot #22	40,890	0.036689567	1,500.24
TOTAL WOODMONT "1"	381,490 sf		$ 13,996.70
	160,000		5,870.33
TOTAL WOODMONT	541,490 sf		$ 19,867.03
L.D. & B.J. Shaw	75,000 sf	$0.036689567	$ 2,751.72
R.W. & N.T. Shenfeld	24,000	0.036689567	880.55
J.P. & B.J. Manley	24,000	0.036689567	880.55
H.J. & M.V. Wagner	26,000	0.036689567	953.93
~~W.F. & M.A. Roebel~~	~~26,000~~	~~0.036689567~~	~~953.93~~ Pd
R.J. Liechty	28,000	0.036689567	1,027.31
B.K. & S.S. Stroh	29,000	0.036689567	1,064.00
R.H. & P.L. Yarman	29,000	0.036689567	1,064.00
M.D. & N.J. Wakeland	63,975	0.036689567	2,347.21
J.H. & M.E. Kehr	24,500	0.036689567	898.89
C.V. & M.L. Salomon	93,000	0.036689567	3,412.13
	442,475 sf		$ 16,234.22
GRAND TOTAL	983,965 sf		$ 36,101.25

Local cost of Sanitary Sewer Ext. = $36,101.25/983,965 s.f. = $0.036689567/sf

NOTE: IN ADDITION TO THE LOCAL COST PER PARCEL NOTED, AN AREA CONNECTION FEE OF $475.00 PER ACRE IS DUE AND PAYABLE TO THE CITY OF FORT WAYNE BY AUTHORITY OF RESOLUTION NO. 61-140-11.

WOODMONT SECTION 1 FEES HAVE BEEN PAID.

ZOHRAB K. TAZIAN
No. 12562

Zohrab K. Tazian
Professional Civil Engineer

REVISIONS		
NO.	DATE	BY
4		
2		
4		
4		
5		

WOODMONT 1
SEWER REIMBURSMENT PLAN

FOR: ROBT. L. MEISTER

BY: C. K. TAZIAN ASSOC., INC.
FORT WAYNE, INDIANA

DRAWN BY S. L. FAUST	SCALE 1" = 100'	MATERIAL
CHK'D	DATE 23 AUG. 76	DRAWING NO.
TRACED	APP'D	

SHEET 7 OF 7

EXHIBIT "A" CONT.

COMPUTATION OF ASSESSMENT FOR

WOODMONT SANITARY SEWER REIMBURSEMENT

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TOTAL WOODMONT	541,490 sf		$ 19,867.03
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WOODMONT SECTION 1 FEES HAVE BEEN PAID.

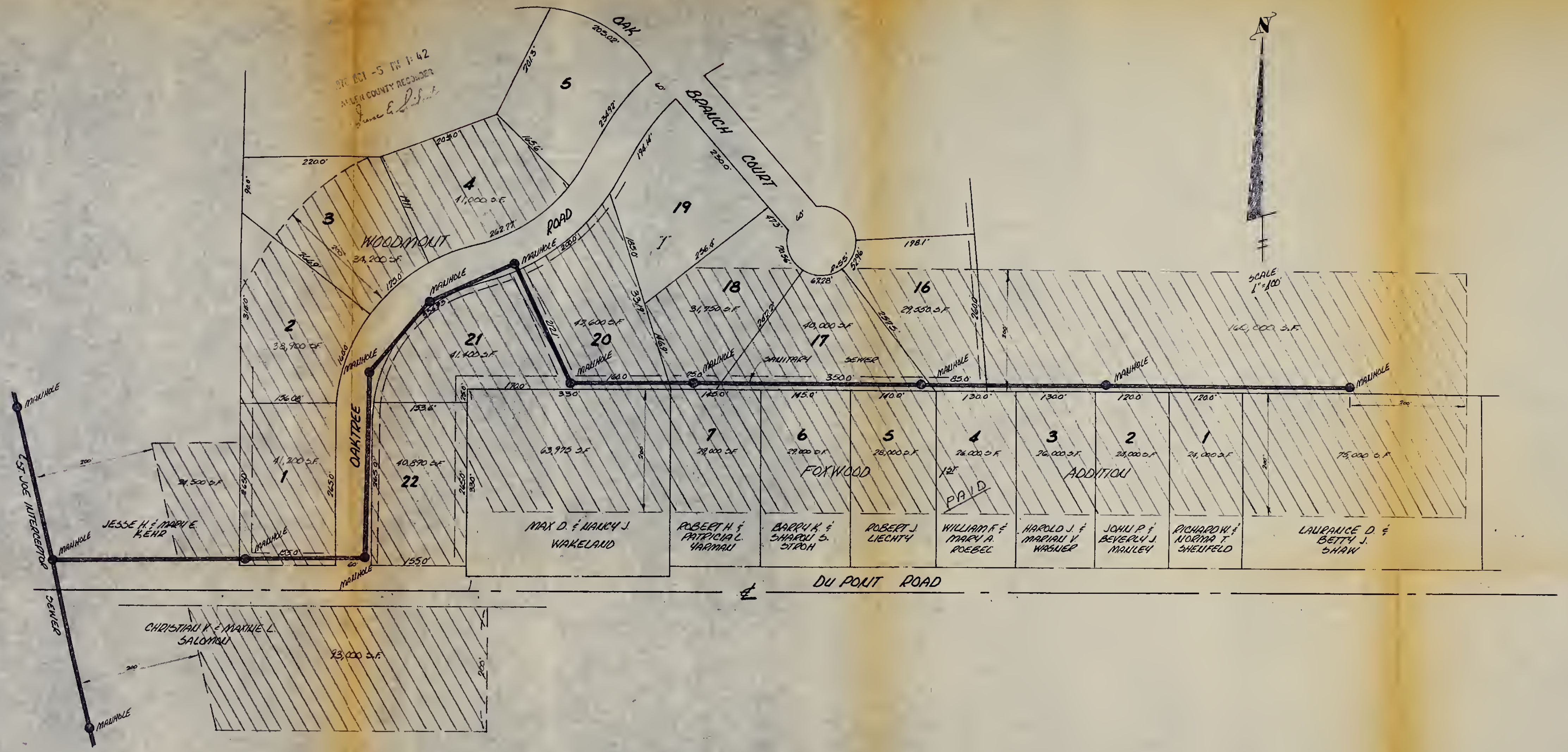
ZOHRAB K. TAZIAN
No. 12562

Zohrab K. Tazian
Professional Civil Engineer

76- 24917

EXHIBIT "A"

976 OCT -5 PM 1:42
ALLEN COUNTY RECORDER


OAK
BRANCH COURT
WOODMONT ROAD
OAKTREE
DU PONT ROAD
ST. JOE INTERCEPTOR SEWER
SANITARY SEWER
MANHOLE
WOODMONT
FOXWOOD 1st ADDITION
5
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3
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2
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63,975 S.F.
24,500 S.F.
93,000 S.F.
PAID
JESSE H. & MARY E. KEHR
MAX D. & NANCY J. WAKELAND
ROBERT H. & PATRICIA L. YARMAN
BARRY K. & SHARON S. STROH
ROBERT J. LIECHTY
WILLIAM F. & MARY A. ROEBEL
HAROLD J. & MARIAN V. WAGNER
JOHN P. & BEVERLY J. MANLEY
RICHARD W. & NORMA T. SHENFELD
LAURANCE D. & BETTY J. SHAW
CHRISTIAN K. & MAXINE L. SALOMON
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198.1'
260.0'
331.9'
146.9'
267.2'
257.5'
175.0'
166.9'
318.0'
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153.6'
170.0'
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120.0'
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SCALE 1" = 100'
N

Note: FOR SEWER LENGTHS BETWEEN MANHOLES, SEE ATTACHED PLANS.

—LEGEND—

━●━	SANITARY SEWER
▨	BENIFITED AREA

ZOHRAB K TAZIAN
No. 12502

PROFESSIONAL CIVIL ENGINEER

HEET 7 OF 7

REVISIONS			WOODMONT I SEWER REIMBURSMENT PLAN		
NO	DATE	BY	FOR: ROBT. L. MEISTER		
1			BY: C. K. TAZIAN ASSOC., INC. FORT WAYNE, INDIANA		
2			DRAWN BY S. L. FOUST	SCALE 1" = 100'	MATERIAL
3			CHK'D	DATE 23 AUG 76	DRAWING NO.
4			TRACED	APP'D	
5					

13-302-18 H.T. 9/29/76

DULY ENTERED FOR TAXATION
SEP 30 1976
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY

AGREEMENT

FOR

SEWER EXTENSION

76- 24529

THIS AGREEMENT, made in triplicate this 29 day of September 1976, by and between DR. JOSEPH RINARD hereinafter referred to as "DEVELOPER", and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "CITY",

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

SANITARY SEWER

Beginning at an existing sanitary sewer manhole located 23± LF east of and 18± LF north of the centerline intersection of Randall Road and Randall Court; thence east 225± LF terminating at a proposed manhole located 15± LF north of and 283± LF east of the intersection of said Randall Road and Randall Court.

Said sanitary sewer shall be 8" in diameter, in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Water Pollution Control Engineering Department of the City and known as RANDALL COURT SANITARY SEWER, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

1976 SEP 30 PM 3:58
ALLEN COUNTY RECORDER
Jane E. Lichard

WHEREAS, the cost of construction of said sewer is represented to be $4111.00 composed of $3761.00 for construction costs, and $350.00 for consultant engineering.

NOW, THEREFORE, in consideration of the foregoing and the mutual convenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The DEVELOPER shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the CITY, under private contract with CITY approval. All work and materials shall be inspected by the CITY and conform with all CITY standards and specifications. Upon completion, said sewer shall become the property of CITY and all further maintenance thereafter shall be borne by the CITY.

2. COST OF CONSTRUCTION

The DEVELOPER agrees to pay the entire cost and expense of construction of said sewer, in cash, and to hold the CITY harmless from any liability for claims connected therewith.

Instrument J 808

City Bof

3. AREA OF DEVELOPER

Said sewer, when accepted by the CITY, will initially serve the following described real estate of the DEVELOPER:

Lot #37 of Westwood Extended. Amended as Recorded in Plat Bk. 11, pg. 103.

As the DEVELOPER will pay for the entire cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said aforedescribed real estate, except as to such standard tap-in and inspection fees as are customarily charged by the CITY for connections to City sewer mains.

4. CHARGE AGAINST EXCESS AREA

Said sewer, however, also serves an additional or excess area as shown on the attached Exhibit "A". In the event any present or future owner of the real estate shall at any time within fifteen (15) years of the date of this agreement, desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land; CITY, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to the CITY, in addition to the cost of standard tap-in and inspection fees, the sum of 0.067263876 per sq. ft. for the area served by each connection and use, which represents the pro rata share of the cost of the extension of the CITY sewer to said area. Any amount so collected by the CITY shall be paid by the CITY within sixty (60) days of the receipt thereof to the DEVELOPER.

An area connection charge of $300.00 per acre must be paid to CITY at the time of connection by any such owner or owners of any excess area sought to be served by the herein described sanitary sewer. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by CITY for the Westmore Park Interceptor Sanitary Sewers.

5. BOND

This contract is subject to DEVELOPER furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer, said bond to serve as a guarantee of said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the CITY.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Section 16, 17, and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964, and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

IN WITNESS WHEREOF, the parties have subscribed to this AGREEMENT the day and year first above written.

DEVELOPER:

By: Joe R. Rinard
Dr. Joseph Rinard

APPROVED AS TO FORM AND LEGALITY
Larry J. Burke
Associate City Attorney

CITY OF FORT WAYNE, INDIANA

By Robert E. Armstrong
Robert E. Armstrong, Mayor

BOARD OF PUBLIC WORKS:

By
Henry P. Wehrenberg, Chairman

By Ethel H. LaMar
Ethel H. LaMar, Member

By Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Ursula Miller, Clerk

APPROVED AS TO FORM AND LEGALITY
Larry J. Burke
Associate City Attorney

STATE OF INDIANA:
SS:
COUNTY OF ALLEN:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared DR. JOSEPH RINARD, by who acknowledged the execution of the foregoing agreement for sewer extension as and for its voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 15 day of Sept., 1976.

Helen I. Woodring
Notary Public, Helen I. Woodring

My Commission Expires:
Feb-26, 1980

STATE OF INDIANA:
SS:
COUNTY OF ALLEN:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert E. Armstrong, ~~Henry P. Wehrenberg~~, Ethel H. LaMar, Max G. Scott and Ursula Miller, known to me to be the Mayor, the members of the Board of Public Works, and the Clerk of the said Board of the City of Fort Wayne, Indiana, respectively, and the voluntary act and deed of said CITY.

WITNESS my hand and notarial seal this 29 day of September, 1976.

Anne J. Fox
Notary Public ANNE J. FOX

My Commission Expires:
3/6/80

This instrument prepared by Philip R. Boller, Chief Water Pollution Control Engineer

EXHIBIT "A"

COMPUTATION OF TAP-IN FEES FOR RANDALL COURT SANITARY SEWER

BENEFITED PROPERTY OWNERS	AFFECTED LOTS WITHIN PT. WESTWOOD EXT. AM'D. ADD'N.	AREA IN SQ.FT.	LOCAL SEWER EXT.COST PER SF	LOCAL SEWER EXT.COST	AREA CONNECTION FEES DUE CITY FOR WESTMOOR PK.SAN.SEWER INTER.PER SF	AREA CONNECTION FEES DUE CITY	TOTAL PROJECT COST
Romy, Fred C. & Romy, Robert E.	34A	15,640	0.067162876	1,052.01	0.006887052	107.71	1,159.72
Romy, Fred C. & Rony, Robert E.	35C	11,600	0.067263876	780.26	0.006887052	79.89	860.15
Premel, Inc.	35D	15,840	0.067263876	1,065.46	0.00687052	109.09	1,174.55
Rinard	37	18,037.5	0.067263876	1,213.27	0.006887052	124.23	1,337.50
TOTALS		61,117.5		$4,111.00		$420.92	$4,531.92

LOCAL COST PER SF = $\frac{\$4,111.00}{61,117.5\text{ SF}}$ = $0.067263876

L3-2[illegible] H-I
9/27/76

SEWER EASEMENT RESOLUTION NO. 146-1976

For the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control, and maintain a sewer line along and across a portion of the Northwest quarter, Section 20, Township 30 North, Range 13 East, bounded on the north by Congress Avenue, bounded on the south by Gretna Avenue and the westerly extension of its centerline, bounded on the east by Holly Avenue, bounded on the west by a line 100 feet west of and parallel to the west right-of-way of Wayne Trace.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights-of-way for Permanent and Temporary Sewer Easement purposes to construct, operate, control, and maintain a sewer line along and across a portion of the Northwest Quarter, Section 20, Township 30 North, Range 13 East, bounded on the north by Congress Avenue, bounded on the south by Gretna Avenue and the westerly extension of its centerline, bounded on the east by Holly Avenue, bounded on the west by a line 100 feet west of and parallel to the west right-of-way of Wayne Trace.

A. The following described Permanent and Temporary Easements are located within Village Woods Place Addition as recorded in Plat Book 26, Pages 35 and 36.

   PERMANENT EASEMENT

   1. The south 10 feet of Lot #43 and Lot #44.

   TEMPORARY EASEMENT

   1. The north 10 feet of the south 20 feet of Lot #43.
   2. The north 10 feet of the south 20 feet of Lot #44.
   3. The south 10 feet of the north 17 feet of Lot #45.

B. The following described Temporary easements located in Fairfax Second Addition as recorded in Plat Book 16, Page 164.

   1. The west 10 feet of the east 16 feet of lots #328 thru 332 inclusive.
   2. The east 7 feet of the west 13 feet of Lot #327.
   3. The east 7 feet of the west 13 feet of Lot #333.
   4. The north 10 feet of the south 16 feet of Lots #333 thru 341 inclusive.
   5. The south 10 feet of the north 16 feet of Lots 319 thru 327 inclusive.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporation" as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said above entitled act and all amendments thereto and supplemental thereof.

All land affected lies within the Northwest Quarter, Section 20, Township 30 North, Range 13 East.

The temporary sewer easements shall expire one (1) year from the date of adoption.

ADOPTED THIS 27 DAY OF September, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

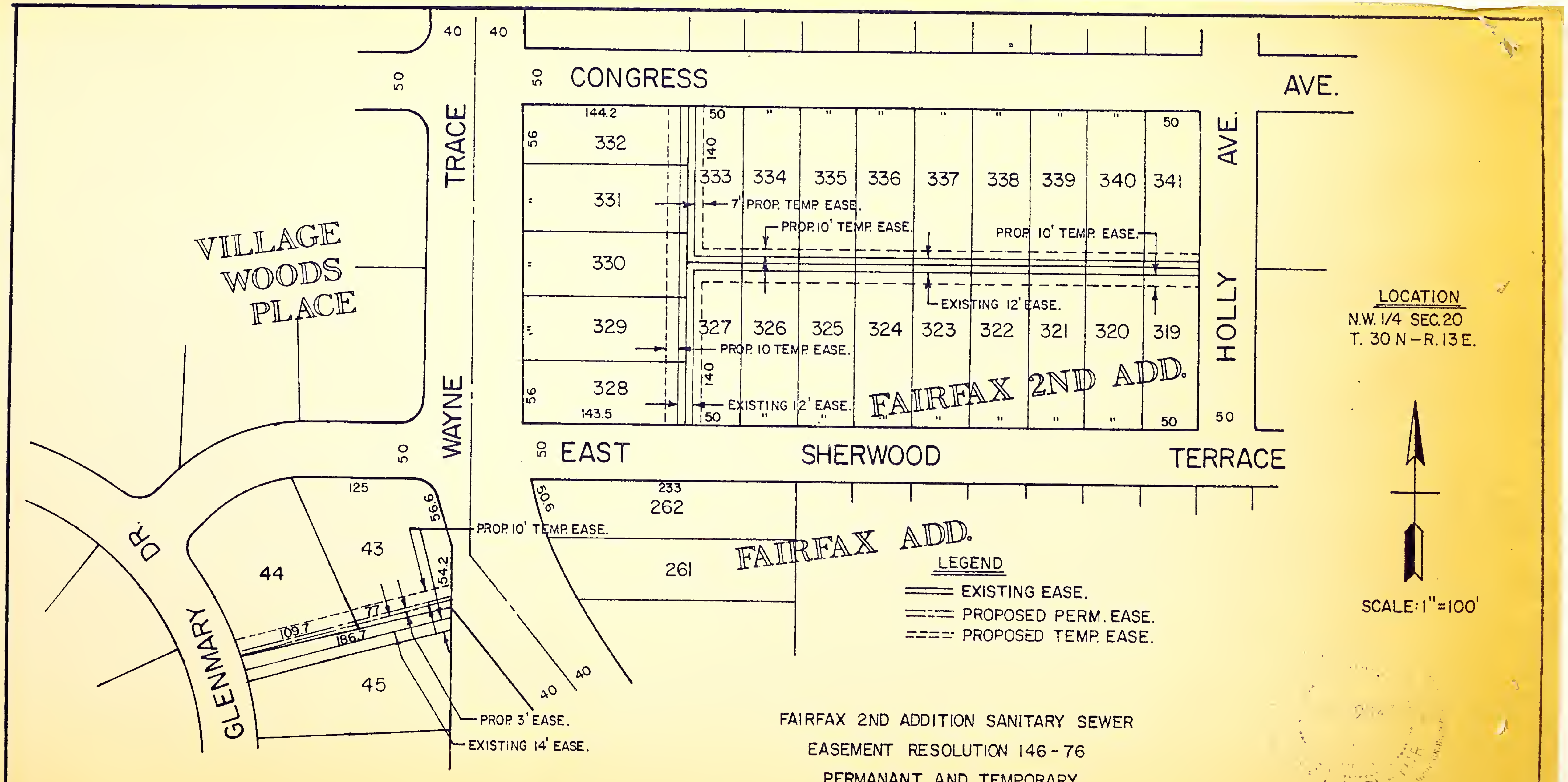
Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Clerk

REFERENCE SEWER IMPROVEMENT RESOLUTION 872-1976.

Prepared by Philip R. Boller


CONGRESS
AVE.
TRACE
WAYNE
VILLAGE WOODS PLACE
GLENMARY DR.
EAST SHERWOOD TERRACE
HOLLY AVE.
FAIRFAX 2ND ADD.
FAIRFAX ADD.
40
40
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50
50
50
50
144.2
143.5
56
56
140
140
332
331
330
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333
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320
319
7' PROP. TEMP. EASE.
PROP. 10' TEMP. EASE.
PROP. 10' TEMP. EASE.
EXISTING 12' EASE.
PROP. 10 TEMP. EASE.
EXISTING 12' EASE.
125
56.6
54.2
109.7
186.7
77
44
43
45
233
262
261
50.6
PROP. 10' TEMP. EASE.
PROP. 3' EASE.
EXISTING 14' EASE.
40
40
LOCATION
N.W. 1/4 SEC. 20
T. 30 N - R. 13 E.
SCALE: 1"=100'

LEGEND
- ═══ EXISTING EASE.
- ═·═ PROPOSED PERM. EASE.
- ═ ═ PROPOSED TEMP. EASE.

FAIRFAX 2ND ADDITION SANITARY SEWER
EASEMENT RESOLUTION 146-76
PERMANANT AND TEMPORARY
REFERENCE SEWER IMPROVEMENT RESOLUTION 872-76

______, 1976 ______
P.R. BOLLER L.S. 9846

63-296-5 H
9/27/7

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 872, 19 76

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along the following described centerlines:

Lateral #1: Beginning at an existing sanitary sewer cleanout located 5± LF east of and 12± LF north of the southeast corner of Lot #43 of Village Woods Place Addition as recorded in Recorder's Office of Allen County; thence northeasterly 140± LF to a proposed manhole located 113± LF south of and 55± LF east of the centerline intersection of East Sherwood Terrace and Wayne Trace; thence northerly in and along said right-of-way of Wayne Trace 95± LF to a proposed manhole located 41± LF east of and 20± LF south of said intersection of East Sherwood Terrace and Wayne Trace; thence northeasterly 144± LF to a proposed manhole located 3± LF south of and 5± LF west of the southeast corner of Lot #328 of Fairfax Second Addition; thence north along the east property lines of Lots 328, 329, 330, 145± LF to a proposed manhole situated 5± LF east of and 1± LF north of the southwest corner of lot #333 of said Fairfax Second Addition; thence easterly along the south property lines of Lots 333 thru 341 inclusive of Fairfax Second Addition 400± LF terminating at a proposed manhole.

Lateral #2: Beginning at a proposed manhole located 5± LF east of and 1± LF north of the southwest corner of Lot #333 of Fairfax Second Addition; thence north 90± LF along the west lot line of Lot #333 terminating at a proposed cleanout.
Said sewer shall be 8" and 10" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of six per cent, per (6%) annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 27 *day of* September 1976

BOARD OF PUBLIC WORKS:
Ethel W. LaMar
May G. Acott

227

63-293-14 H.I 7/2-/16

S-194-76

AGREEMENT

76- 27931

SEWER EXTENSION

THIS AGREEMENT, made on this 22 day of September, 1976, by and between LOUIS DELAGRANGE, hereinafter referred to as "OWNER" and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "CITY", WITNESSETH:

1976 NOV -8 AM 10: 02
ALLEN COUNTY RECORDER

WHEREAS, the Owner is developing the following described area to wit:

> Commencing at the Northeast corner of the Southwest Quarter of Section 10, Township 30 North, Range 13 East, Allen County, Indiana; thence Westerly along the North line of said Southwest Quarter 692.50 feet to the point of beginning; thence South 300.00 feet; thence West 132.59 feet; thence North 300.00 feet; thence East 132.76 feet to the point of beginning; subject to 50 feet off the North side thereof for road right-of-way and containing 0.76 acres.

WHEREAS, the Owner is desirous of extending the City sanitary sewers to serve said Additions, and

WHEREAS, the Owner has had detailed engineering plans and specifications prepared for the extension of City sanitary sewers to serve said Additions, and

WHEREAS, said plans have been revised to incorporate City request for oversizing and lowering to allow for future expansions, and

WHEREAS, the Owner obtained bids on said project and the City and Owner are ready to construct said sewers commonly known as Wendy's Restaurant - U.S. 24 East-Old Maumee Road Sanitary Sewers, hereinafter referred to as "Sewers", and is described as follows:

Main Line

> Beginning at an existing sanitary sewer manhole located 5± LF south of and 5± LF south of and 5± LF east of the southwest corner of lot #6 of East Wayne Acre Addition as recorded in Plat Book 4, Page 33; thence southeasterly 225± LF to a proposed manhole located 5± LF south of and 5± LF west of the southwest corner of lot #2 of said addition; thence due south 125± LF to a proposed manhole located 36± LF south of and 10± LF east of the centerline intersection of Maumee Road and US 24 East (New Haven Ave.); thence easterly 36± LF south of and parallel to the centerline of said US 24 East 160± LF terminating at a proposed manhole.
>
> Said sewer shall be 10" in diameter.

Said sewer to be constructed in accordance with the plans, specifications and profiles approved by the Water Pollution Control Engineering Department and on file at this time in the office of the Board of Public Works. Said project commonly known as Wendy's Restaurant, US 24 East Sanitary sewers. Said plans, specifications and profiles are by reference incorporated herein and made a part hereof.

DULY ENTERED FOR TAXATION
NOV 8 1976
AUDITOR OF ALLEN COUNTY

City Buf

Instrument J 9652

6.50

WHEREAS, the cost of the City requested oversized and deeper sewer is represented to be $21,845.00, and

WHEREAS the cost of the sewer for the developers needs is represented to be $16,563.50, and,

WHEREAS, the developer is to pay a tap-in fee due the City to defray the purchase price of the Indiana Suburban Sewers, Inc. as recorded by Instrument No. 76-00060, computed as follows:

Area of Developer 0.76 Acres x $2,000 per acre = $1,520.00

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The City and Owner shall cause said Sewer to be constructed and located in accordance with said plans, specifications, and profiles on file with the City. All work and materials shall be subject to inspection by City and right of City to halt construction if there shall be non-compliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of the City until final acceptance by City. Notwithstanding the above, the Owner may place in service a portion of the project before the entire project is completed providing said portion is completed in accordance with said plans and specifications. Upon completion, said Sewer shall become the property of City, and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City. Owner shall obtain necessary easements.

2. COST OF CONSTRUCTION

The City agrees to pay the Owner (within 30 days of the completion and acceptance by the Board of Public Works) the cost of oversizing less the required tap-in fee, represented to be $3,761.50, computed as follows:

Const. Cost of Sewer for area needs	$21,845.00
Const. Cost of Sewer for Developers Needs	- 16,563.50
Oversizing Cost to City Utilities	$ 5,281.50
Less I.S.S. Tap-in Fee	1,520.00
NET COST TO CITY	$3,761.50

3. AREA OF OWNER

Said Sewer, when accepted by the City, will serve the aforedescribed real estate which is now owned or under contract purchase by Owner.

4. LIMITATION ON USE

Said Sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said Sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

5. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

6. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Owner, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him as described in Article 3 herein, or hereafter served by said Sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Owner, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its direction to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate noted in Article 3 herein.

Owner further agrees that any deeds, contracts, or other instruments of conveyance made by the Owner, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Owner, his successors and assigns by any grantee, vendee, or contract purchaser and their successors in title.

The Owner further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of the City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City, who connect into the sewer constructed hereunder, shall be deemed to thereby waive his, her, their or its right to remonstrate against or other wise object to, interefore with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said Sewer.

IN WITNESS WHEREOF the parties have subscribed to this Agreement the day and year first above written.

OWNER:
Louis Delagrange
Louis Delagrange

CITY OF FORT WAYNE
By Robert Armstrong
Robert Armstrong, Mayor

BOARD OF PUBLIC WORKS
By Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman
Ethel H. LaMar
Ethel H. LaMar
Max G. Scott
Max G. Scott

ATTEST: Ursula Miller
Ursula Miller, Clerk

Approved as to form and legality:
Larry J Burke
Associate City Attorney, Larry Burke

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, the undersigned a Notary Public in and for said County and State, personally appeared Louis Delagrange, Owner, who acknowledged the execution of the foregoing Agreement for Sewer Extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 14th day of September, 1976

Romanelle Farrar
Notary Public
Romanelle Farrar
(Type Name)

My Commission Expires:
10-28-76

227

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Robert Armstrong, Mayor; Henry P. Wehrenberg, Chairman of the Board of Public Works; Ethel H. LaMar and Max Scott, Members of the Board of Public Works; and Ursula Miller, Clerk,of the Board of Public Works, who acknowledged the execution of the foregoing Agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

Anne J. Fox

ANNE J. FOX
(Type Name)

Notary Public

My Commission Expires:

3/6/80

This Instrument prepared by Philip R. Boller

BONDS ATTACHED
[illegible] COPY

ORIGINAL

63-289-13 9-[illegible]
S-170-76

Original Copy
63-289-13
9-20-76
S-170-76

CITY OF FORT WAYNE, INDIANA

ROBERT E. ARMSTRONG - MAYOR

BOARD OF PUBLIC WORKS

HENRY P. WEHRENBERG
ETHEL H. LaMAR
MAX G SCOTT

CONTRACT DOCUMENTS AND SPECIFICATIONS FOR COLLECTION, TRANSPORTATION AND DISPOSAL OF SOLID WASTES INCORPORATE LIMITS OF FORT WAYNE, INDIANA

Bidder National Serv-all, Inc.

Address 6231 McBeth Road, Fort Wayne, Ind.46809

CITY OF FORT WAYNE, INDIANA

BOARD OF PUBLIC WORKS

COLLECTION, TRANSPORTATION, AND DISPOSAL OF SOLID WASTES IN CITY OF FORT WAYNE, INDIANA

CONTRACT NO.

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ADVERTISEMENT FOR BIDS - NOTICE TO BIDDERS

Notice is hereby given by the Board of Public Works of the City of Fort Wayne, Indiana, that sealed bids will be received by the Board at its office in the City- County Building on 18th 9:00 A.M. August 1976, Eastern Standard Time, for the collection, removal and disposal of solid waste, including garbage, rubbish and household rubbish, from each residence, apartment complex and mobile home court; and garbage from commercial food establishments. Contractors are invited to submit their bids on various propositions with respect to terms and period of contract beginning January 1, 1977, as per specifications on file in the office of the Board of Public Works, which are by reference incorporated herein.

Bidders may obtain a copy of said specifications prior to submitting their bids.

The Board reserves the right to accept any proposal, or to reject any or all proposals.

BOARD OF PUBLIC WORKS

HENRY P. WEHRENBERG
ETHEL H. LaMAR
MAX G SCOTT

ATTEST: Ursula Miller, Clerk

PUBLISH:

227

INSTRUCTION TO BIDDERS

B-1. PROPOSALS. Each Proposal shall be legibly written or printed in ink on the form provided in this bound copy of proposed contract documents. No alterations in proposals, or in the printed forms therefor, by erasures, interpolations, or otherwise will be acceptable unless each such alteration is signed or initialed by the bidder; if initialed, the Owner may require the bidder to identify any alteration so initialed. No alteration in any Proposal, or in the form on which it is submitted, shall be made after the Proposal has been submitted. All addenda to the contract documents, properly signed by the bidder, shall accompany the Proposal when submitted.

Each Proposal shall be enclosed in a sealed envelope or wrapping, addressed to the Board of Public Works of the City of Fort Wayne, Indiana, identified on the outside with the words, "Proposal for Collection, Transportation, and Disposal of Solid Wastes", and filed with the Board of Public Works, City-County Building, Fort Wayne, Indiana.

B-2. PROPOSAL GUARANTEE. Each Proposal shall be accompanied by a cashier's check or a certified check drawn on an acceptable bank, or an acceptable bidder's bond in the sum of $100,000.

The proposal guarantee shall be made payable without condition to the Board of Public Works of the City of Fort Wayne, Indiana, hereinafter referred to as Owner. The proposal guarantee may be retained by and shall be forfeited to the Owner as liquidated damages if the Proposal is accepted and a contract based thereon is awarded and the bidder should fail to enter into a contract in the form prescribed, with legally responsible sureties, within ten (10) days after such award is made by the Owner.

B-3. RETURN OF PROPOSAL GUARANTEE. The proposal guarantee deposit of each bidder will be returned if his Proposal is rejected. The proposal guarantee deposit of the bidder to whom a contract is awarded will be returned when he executes a contract and files a satisfactory performance bond. The proposal deposit of the second lowest responsible bidder may be retained for not to exceed ninety (90) days pending the execution of the contract and bond by the successful bidder.

B-4. WITHDRAWAL OF BID. No bidder may withdraw his Proposal for ninety (90) days after the date and hour set for the opening.

B-5. ACCEPTANCE AND REJECTION OF BIDS. The Owner reserves the right to accept the bid which, in its judgment, is the lowest and best bid; to reject any or all bids for any reason whatsoever; and to waive irregularities or informalities in any bid. Bids received after the specified time of closing will be returned unopened.

B-6. SIGNATURE OF BIDDERS. Each bidder shall sign his Proposal using his usual signature and giving his full business address. Bids by partnerships shall be signed with the partnership name followed by the signature and designation of one of the partners or other authorized representative. Bids by corporations shall be signed with the name of the corporation followed by the signature and designation of the president, secretary, or other person authorized to bind the corporation. The names of all persons signing should also be typed or printed below the signature. A bid by a person who affixes to his signature the word, "president", "secretary", "agent", or other designation without disclosing his principal may be held to be the bid of the individual signing. When requested by the Owner, satisfactory evidence of the authority of the person signing shall be furnished.

B-7. INTERPRETATION OF CONTRACT DOCUMENTS. If any person who contemplates submitting a bid is in doubt as to the true meaning of any part of the specifications, or other proposed contract documents he may submit to the City Engineer a written request for an interpretation thereof. The person submitting the request shall be responsible for its prompt delivery. Interpretation of the proposed contract documents will be made only by addendum. A copy of each addendum will be mailed or delivered to each person obtaining a set of contract documents from the Engineer. The Owner will not be responsible for any other explanations or interpretations of the proposed contract documents.

B-8. LOCAL CONDITIONS AFFECTING WORK. Each bidder shall visit the site, or sites, of the work and shall completely inform himself relative to potential hazards, equipment conditions, labor conditions, and all other conditions and factors, local and otherwise, which would affect prosecution and completion of the work and its cost. All such factors shall be properly investigated and considered in the preparation of the bidder's Proposal. There will be no subsequent finanacial adjustment for lack of such prior information.

B-9. INSURANCE. Throughout the life of the contract, the Contractor will be required to carry the types and amounts of insurance named in the Specification.

B-10. PAYMENTS. Payment for all work performed under the proposed contract will be made by the Owner in the manner set forth in the Specifications.

B-11. QUALIFICATION OF BIDDERS. Bidders may be required to submit satisfactory evidence that they have a practical knowledge of the particular work bid upon and that they have the financial resources to perform the proposed work.

In determining the bidder's qualifications, the following factors will be considered: Work of comparable magnitude previously performed by the bidder and whether the bidder (a) maintains a permanent place of business, (b) has adequate landfill and equipment to do the work properly, (c) has the financial resources to meet all obligations incident to the work, and (d) has appropriate technical experience.

B-12. INDIANA LEGAL REQUIREMENTS. Each bidder shall submit under oath with his Proposal a statement of his experience, his proposed plan for performing the work, and the equipment which he has available to perform the work, and a financial statement. The statements shall be submitted on Questionnaire Form No. 96-a of the Indiana State Board of Accounts. The term "construction" in Form No. 96-a shall be interpreted to mean the "collection, transportation, and disposal of solid waste".

B-13. PERFORMANCE BOND. The bidder to whom a contract is awarded will be required to furnish an annual Performance Bond acceptable to the Owner in an amount as set forth in the specifications.

The bond shall be executed by a surety company authorized to do business in the State of Indiana and acceptable as Surety to the Owner.

Accompanying the bond shall be a "Power of Attorney" authorizing the attorney-in-fact to bind the surety company and certified to include the date of the bond.

B-14. BOUND COPY OF CONTRACT DOCUMENTS. The Proposal or other bidding forms shall not be removed from the bound copy of contract documents. The copy of contract documents filed with each bid shall be complete and shall include all items listed in the Table of Contents and all addenda.

B-15. DISPOSAL OF SOLID WASTES. The contractor shall be responsible for and shall pay all costs for disposal of solid wastes collected under this contract.

B-16. TERM OF CONTRACT. The term of this contract shall be a period of five (5) years ending December 31, 1981.

B-17. PROPOSITIONS. Contractor must submit a price for all propositions 1 through 6, inclusive.

B-18. AFFIRMATIVE ACTION PROGRAM. Each bidder must comply with the Equal Opportunity Clause and Affirmative Action Program as set forth in the contract agreement.

(b) The Contractor agrees to pay and also requires that his subcontractors pay wage rates on the work covered by this Contract which shall not be less than those of the City of Fort Wayne Street Department.

(c) The Contractor agrees to furnish a certificate from the Industrial Board of the State of Indiana, showing that he has complied with all the provisions of the Workmen's Compensation Act of the State of Indiana, and the Workmen's Compensational Diseases Act of the State of Indiana.

CITY OF FORT WAYNE, INDIANA

COLLECTION, TRANSPORTATION, AND DISPOSAL OF SOLID WASTES

- - - - - - - - - - - - - - -

COLLECTION, TRANSPORTATION, AND DISPOSAL OF SOLID WASTES
FROM
FORT WAYNE, INDIANA

PROPOSAL

TO THE BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

THE UNDERSIGNED BIDDER, having examined the Instructions to Bidders, Contract Forms, specifications, and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding the extent and character of the work covered by this Proposal and all other factors and conditions affecting or which may be affected by the work,

HEREBY PROPOSES to furnish all required materials, supplies, solid waste disposal facilities and equipment; to provide and perform all necessary labor and supervision; and to perform all work stipulated in, required by, and in accordance with, the proposed contract documents and the specifications, and other documents referred to therein (as altered, amended, or modified by addenda), in the manner and time prescribed, and to accept in full payment sums determined by the bid plus the following unit price plus or minus any special payments and adjustments provided in the Specifications.

PROPOSITION NO. 1.

For the complete performance of all the terms, conditions and provisions of Proposition No. 1, as per specifications, namely,

A five (5) year contract providing for total solid waste (including garbage, rubbish, and household rubbish) collection and disposal on a weekly schedule from:

(a) Curb or alley location for each household unit

(b) Proper storage area for apartment complexes

(c) Approved curb location for mobile home courts

Also, daily collection (5 days per week) and disposal of garbage from commercial food service establishments, all in accordance with regulations described herein.

Total City of Fort Wayne, Indiana, base amount per year $ 1,598,888.33, subject to adjustments provided in the Specifications.

PROPOSITION NO. 2.

For the providing of compactor truck(s) and driver(s) for Extra Work as set forth in regulations described herein.

Per hour for truck and driver $ 23.73

PROPOSITION NO. 3.

For the providing of "container service" including weekly collection and disposal for public buildings and facilities at the option of the Owner, in excess of that included in Base Contract Amount all in accordance with specifications herein.

Per cubic yard of container capacity per week $ 4.18

PROPOSITION NO. 4.

For the providing of disposal of solid waste within Contractor's Sanitary Landfill which has been collected and delivered by Owner, in excess of the Specified Amount 22,000 cubic yards.

Per cubic yard of solid waste disposed $ 0.85

PROPOSITION NO. 5.

Adjustments in the contract price for the providing of collection and disposal of solid waste caused by changes in the total number of residences or commercial food service establishments and active fire stations referred to herein, resulting from annexation, deannexation, new construction or demolition.

Per collection unit change $ 34.89

PROPOSITION NO. 6.

For the providing of individual "pickup service" to residences who are unable to carry out solid waste in the event contract is awarded under Proposition No. 1. This Proposition is based on Contractor billing and collecting from each individual requesting such service independent from Owner.

Per residence per month $ 6.74

Per residence per month if blind or disabled $ 1.96

The undersigned bidder agrees to enter into a contract with the City of Fort Wayne, Indiana for the collection, transportation and disposal of solid waste including garbage, rubbish, and household rubbish, in accordance with the terms and provisions of the Notice to Bidders, Instructions to Bidders, Specifications, Proposal Form, Non-Collusion Affidavit, Financial Statement and Questionnaire of Experience in City Wide Contract Solid Waste collection and operating sanitary landfill.

The undersigned bidder agrees to furnish the required bond and to enter into a contract within ten (10) days after acceptance of this Proposal.

Enclosed herewith is the required proposal guarantee in the amount of $100,000 which the undersigned bidder agrees is to be forfeited to and become the property of the Board of Public Works, as liquidated damages, should this Proposal be accepted and a contract be awarded to him and he fail to enter into a contract in the form prescribed and to furnish the required bond within ten (10) days, but otherwise the aforesaid proposal guarantee will be returned upon his signing the contract and delivering an approved performance bond.

In submitting this bid it is understood that the right is reserved by the Owner to reject any and all bids, and it is understood that this bid may not be withdrawn during a period of ninety (90) days after the scheduled time for the receipt of bids.

Complete Questionnaires for (a) Experience in City-Wide Solid Waste Collection and Operating Sanitary Landfill, (b) Location, size, availability, capacity and zoning of proposed sanitary landfill, (c) Availability and type of equipment, are attached.

A Non-collusion Affidavit as required by the Statutes of the State of Indiana and Questionnaire Form 96-a of the Indiana State Board of Accounts are properly executed and attached hereto.

Dated in Fort Wayne In this 12th day of August, 1976.

SIGNATURE OF BIDDER:

If an Individual: ____________________ doing business

as ____________________

If a Partnership: ____________________

by ____________________, Partner

If a Corporation: National Serv all Inc

by Charles Walbridge

Title Sec & Treas (SEAL)

National Serv-all, Inc.

Business Address of Bidder: 6231 McBeth Road

Fort Wayne, Indiana 46809

County of Allen

NON-COLLUSION AFFIDAVIT

STATE OF [illegible])
) SS:
COUNTY OF [illegible])

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation, or partnership represented by him, entered into any combination, collusion, or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding, nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding, or combination with any other person in reference to such bidding in any way or manner whatever.

CONTRACTOR: National Serv. Ill. Inc

By Charles Walbridge

Title Sec-Treas. (SEAL)

Subscribed and sworn to before me this [illegible] day of August, 1976.

Notary Public

My commission expires:

[illegible]

QUESTIONNAIRE

Each bidder shall complete the following statements:

1. Experience in City-Wide Waste Collection and Operating Sanitary Landfill. Include dates, locations and references.

   Anderson, Indiana 1958-1968 Collected solid waste under contract let by the board of works (orginal company Anderson Refuse Co).

   Michigan City, Indiana 1965-1970 Collected & Disposed of solid waste under contract let by the board of works,

   Fort Wayne, Indiana 1966-1971 Collected & Disposed of solid waste under contract let by the board of works.

   Fort Wayne, Indiana 1971-1977 Collecting & Disposing of solid waste under contract let by the board of works.

2. Sanitary Landfill site including ownership, location, size, capacity, availability, zoning.

   Orginal site is owned by National Serv-all, Inc; is located at 6231 McBeth Road approx. 6 miles from the center of Fort Wayne. This site consists od 158 acres and has the capicity to take all of the solid waste from the City of Fort Wayne until the year 1990. This Sanitary Landfill is located ½ way between Covington Road and Lower Huntington Road ½ mile West of Smith Road; and is availabile and accessible 12 months a year. This site was zoned 4-28-1967 by the Fort Wayne Board of Zoning appeals.

   Site #2 is owned by National Serv-all, Inc; is located next to the orginal site on the East. This site has 88 acres and has the capicity to take all the solid waste for approx. 14 years. This site has the same availability and access as the orginal site . This site was zoned by the Fort Wayne Board of Zoning Appeals on 12-17-1970.

EQUIPMENT

COLLECTION VEHICLES. Make, model, capacity, year of manufacture, and approximate hours of past use of each truck chassis and each packer body.

	Make	Model	Capacity	Year	Hours Use
Truck	International	COF 1950B	54000 GVW	1975 #44	2459
Body	Leach	2-R	31 yd^3	1975	2459
Truck	International	COF 1950B	54000GVW	1975 #13	1382
Body	Colbey	F E	31 yd^3	1975	3698
Truck	International	COF 1950B	54000GVW	1975 # 48	2720
Body	Leach	2-R	31 yd3	1975	2720
Truck	International	COF 1950B	54000GVW	1975 #43	2651
Body	Leach	2-R	31 yd^3	1975	2651
Truck	International	COF 1950B	54000 GVW	1975 #35	2146
Body	Leach	2-R	31 yd^3	1975	2146
Truck	International	COF 1950B	54000 GVW	1975 #34	2890
Body	Leach	2-R	31 yd^3	1975	2890
Truck	International	COF 1950B	54000 GVW	1975 #45	2846
Body	Leach	2-R	31 yd^3	1975	2846
Truck	International	COF 1950B	54000 GVW	1975 #46	2740
Body	Leach	2-R	31 yd^3	1975	2740
Truck	International	COF 1950B	54000 GVW	1975 #54	2970
Body	Leach	2-R	25 yd^3	1975	2970
Truck	International	COF 1950B	54000 GVW	1975 #57	2679
Body	Leach	2-R	25 yd^3	1975	2679
Truck	International	COF 1950B	54000 GVW	1975 #55	3143
Body	Leach	2-R	25 yd^3	1975	3143
Truck	International	COF 1950B	54000 GVW	1975 #52	2222
Body	Leach	2-R	31 yd^3	1975	2222
Truck	International	COF 1950B	54000 GVW	1975 #50	2554
Body	Leach	2-R	31 yd^3	1975	2554
Truck	International	COF 1950B	54000 GVW	1975 #47	2044
Body	Leach	2-R	31 yd^3	1975	2044
Truck	International	COF 1950B	54000 GVW	1975 #41	2902
Body	Leach	2-R	31 yd^3	1975	2902
Truck	International	COF 1950B	54000 GVW	1975 #39	2601
Body	Leach	2-R	31 yd^3	1975	2601
Truck	International	COF 1950B	54000 GVW	1975 #38	2620
Body	Leach	2-R	31 yd^3	1975	2620
Truck	International	COF 1950B	54000 GVW	1975 #37	2655
Body	Leach	2-R	31 yd^3	1975	2655
Truck	International	COF 1950B	54000 GVW	1975 #36	2593
Body	Leach	2-R	31 yd^3	1975	2593
Truck	International	COF 1950B	54000 GVW	1975 #49	2764
Body	Leach	2-R	31 yd^3	1975	2764

A. EQUIPMENT

COLLECTION VEHICLES. Make, model, capacity, year of manufacture, and approximate hours of past use of each truck chassis and each packer body.

	Make	Model	Capacity	Year	Hours Use
Truck	International	COF 1950B	54000 GVW	1975 #40	1387
Body	Leach	2-R	31 yd^3	1975	1387
Truck	International	COF 1950B	54000 GVW	1975 #51	2743
Body	Leach	2-R	31 yd^3	1975	2743
Truck	International	COF 1950B	54000 GVW	1975 #59	3191
Body	Leach	2-R	25 yd^3	1975	3191
Truck	International	COF 1950B	54000 GVW	1975 #53	2482
Body	Leach	2-R	25 yd^3	1975	2482
Truck	International	COF 1950B	54000 GVW	1975 #56	2586
Body	Leach	2-R	25 yd^3	1975	2586
Truck	International	COF 1950B	50000 GVW	1971 #540	4638
Body	Leach	2-R	25 yd^3	1971	4638
Truck	International	COF 1950B	52000 GVW	1971 #42	1343
Body	Mid Equipment	50000	40 yd^3	1971	1343
Truck	International	1850	50000 GVW	1973 #60	4187
Body	Leach	2-R	25 yd^3	1973	4187
Truck	Ford	C0900	50000 GVW	1973	1334
Body	Colby	FL	30 yd^3	1973	1334
Truck	International	F2000	54000 GVW	1967	4864
Body	Galbreath		40 yd^3	1967	4864
Truck	Chevrolet	60	24000 GVW	1967 #29	5640
Body	Leach	Std.	13 yd^3	1967	5640
Truck	GMC		48000 GVW	1973 #32	3977
Body	Leach	2-R	25 yd^3	1973	3977
Truck	International	2010	48000 GVW	1974 #42	1343
Body	Leach	2-R	25 yd^3	1974	1343
Truck	International	2010	48000 GVW	1972 #30	3748
Body	Leach	2-R	25 yd^3	1972	3748
Truck	International	2010	48000 GVW	1971 #31	3894
Body	Leach	2-R	20 yd^3	1971	3894
Truck	International	C04075A	54000 GVW	1974 #22	6683
Body	Mid Equipment	50000	40 yd^3	1974	6683
Truck	International	1300	12000 GVW	1971 #900	10,800
Body	Pak-Ar		6½ yd^3	1971	10,800
Truck					
Body					
Truck					
Body					
Truck					
Body					

SANITARY LANDFILL EQUIPMENT:

Item	Make	Model	Capacity	Year	Hours Of Past Use
Track loader	Caterpillar	977L	5 yd^3	1973	724
Track loader	Caterpillar	977 H #1	3 yd^3	1966	04644
Track loader	Caterpillar	977 H #2	3 yd^3	1966	4261
Dozer	Caterpillar	D-8	10 ft. Blade	1969	0548
Dozer	Case	310	3 ft. Blade	1967	26736
Dozer	Caterpillar	D-8	10 ft. Blade	1959	6608
Back Hoe	Caterpillar	225	1 yd.^{3}	1974	1180
Dump Truck	D A F	Cof 4590	12 yd^3	1973	1422
Grader	Caterpillar	12 E	12 ft. Blade	1968	3439
Pan	Caterpillar	463	25 yd^3	1969	6608
Plow (snow)	I H C	R 200	10 ft. Blade	1966	04311
Water pump	Myers	1100	3/4 H P	1969	341
Semi-tractor	Diamond T	630	55,000 GVW	1964	11451
Dump Trailer	Freuhauf	DT 16	20 yd^3	1963	3435
Compactor	Karon Kruncher	CK 40-4	35,000 #	1976	165
Back Hoe	Case	CK 580	½ yd^3	1970	3986
Pan	B. E.	S-91	12 yd^3	1959	No. 65833

Preliminary acceptance of equipment and facilities listed, for use under this contract shall not in any way constitute a waiver of the specifications covering such equipment and facilities; equipment and facilities used under this contract shall be in full conformity with the specifications.

Failure to furnish all information requested in the Questionnaires may be cause for rejection of the Bid.

63-229-13
8/2/76

CONTRACT

CITY OF FORT WAYNE, INDIANA

Contract No. 63-~~200~~ 220-17

THIS CONTRACT, Made the 20 day of September, 1976 by and between NATIONAL SERV-ALL, INC. whose address is 6231 MacBeth Road, Fort Wayne, Indiana 46809 hereinafter called the "Contractor", and the City of Fort Wayne, Allen County, Indiana, a Municipal Corporation, acting by and through its Board of Public Works, hereinafter called the "Owner",

WITNESSETH, that the Contractor and the Owner for the consideration stated herein agree as follows:

ARTICLE I, SCOPE OF WORK

The Contractor shall and agrees to perform everything required to be performed and shall provide and furnish at its sole cost and expense all the labor, tools, materials, expendable equipment, transportation services, bonds and insurance required to perform and to complete in a workman-like manner all the work required for the disposal of solid waste including garbage, rubbish and household rubbish as specified in Proposition Nos. 1 through 6, identified in these contractural documents as Contract No. 63-200-17 all in strict accordance with the specifications and other contractual documents above mentioned which are hereby made a part of this contract; and the Contractor shall do everything required by this contract and the other documents constituting a part hereof.

ARTICLE II, THE CONTRACT PRICE

The Owner shall and agrees to pay to the Contractor for the performance of the aforementioned work as set out in Article I, as bid by successful bidder as follows:

PROPOSITION NO. 1: $1,598,888.33

PROPOSITION NO. 2: 23.73

PROPOSITION NO. 3: 4.18

PROPOSITION NO. 4: 0.85

PROPOSITION NO. 5: 34.89

and as adjusted per terms of the specifications.

ARTICLE III, PAYMENTS TO CONTRACTOR

No later than the fifteenth of the first month of the first year of the contract and on each succeeding first and fifteenth of each calendar month following, the Owner will make 1/24 payment for solid waste collection and disposal as specified. Payments for Extra Work shall be only on the fifteenth day of each calendar month.

ARTICLE IV, AFFIRMATIVE ACTION PLAN

The Contractor further agrees:

(a) To certify that Contractor will submit an Equal Employment Statement and the Affirmative Action Program of said Contractor with the Equal Employment Opportunity Office of the City of Fort Wayne, Indiana; and that the Equal Employment Statement and the Affirmative Action Plan has been approved by the Equal Employment Opportunity Officer of the City of Fort Wayne, Indiana or that said Contractor is signatory to the Fort Wayne, Indiana, Area Plan either by direct agreement to the Plan or by virtue of a contract agreement with a union that is signatory to the Plan.

Contractor further agrees to execute a certificate in lieu of Equal Employment Statement and Affirmative Action Plan prescribed by the City of Fort Wayne, if applicable.

(b) The Contractor agrees to pay and also requires that his subcontractors pay wage rates on the work covered by this Contract which shall not be less than those of the City of Fort Wayne Street Department.

(c) The Contractor agrees to furnish a certificate from the industrial Board of the State of Indiana. showing that he has complied with all the provisions of the Workmen's Compensation Act of the State of Indiana, and the Workmen's Compensational Diseases Act of the State of Indiana.

ARTICLE V, EQUAL OPPORTUNITY CLAUSE

During the performance of this contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(3) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this seciton, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) The Contractor will furnish all information and reports required by Executive Order 11246 of Setpember 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as means of enforcing such provisions, including sanctions for noncompliance: PROVIDED, HOWEVER, That in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

ARTICLE VI, INSURANCE AND INDEMNIFICATION

The Contractor agrees to provide Workmen's Compensation Insurance and Public Liability and Property Damage Insurance under the terms and conditions as set forth in the General Specifications and covenants and agrees to hold the Owner harmless from all suits and damages as more specifically set out and provided in said General Specifications.

ARTICLE VII, COMPONENT PARTS OF THIS CONTRACT

This contract consists of the following component parts all of which are as fully a part of this contract as if herein set out verbatim, or if not attached, as if hereto attached.

1. Notice to Bidders
2. Instructions to Bidders
3. Specifications
4. Proposal Form
5. Non-Collusion Affidavit
6. Financial Statement, Form 96-a
7. Statement of experience in City-Wide Solid Waste Collection and Operating Sanitary Landfill
8. Statement of Location, Size, Capacity, Zoning and Ownership of Sanitary Landfill Site for Disposal Solid Waste collected
9. State of Equipment
10. Performance Bond
11. This Contract
12. Insurance Certificates

ARTICLE VIII, APPROVAL OF CONTRACT

This contract, although executed on behalf of the Owner by its Mayor and by the Board of Public Works, shall not be binding or obligatory upon the Owner unless and until it shall have first been approved by the Common Council of the City of Fort Wayne, and should the Common Council of the City fail to approve same within ninety (90) days after the date hereof, this contract shall become and be wholly void.

To each of the conditions and stipulations of this contract, the undersigned, each for itself, binds itself, its successors and assigns.

IN WITNESS WHEREOF, we the foregoing named parties, hereunto set our hands and seals on the day and year first above written.

By: Charles Walbridge Sec + Treas.
National Serv-All, Inc.

227

CITY OF FORT WAYNE, INDIANA

Robert E. Armstrong

Robert E. Armstrong, Mayor

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

Henry P. Wehrenberg, Chairman

Ethel H. LaMar

Ethel H. LaMar, Member

Max G Scott

Max G Scott, Member

ATTEST:

Ursula Miller

Ursula Miller, Clerk/Executive Secretary

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared this 16th day of September, 1976, Charles Walbridge and acknowledged the execution of the foregoing instrument to be his voluntary act and deed for the purposes herein mentioned.

WITNESS my hand and Notarial Seal.

Edna I. Smith

Notary Public

My Commission expires:

October 13, 1976

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared this 20 day of September, 1976, Robert E. Armstrong, and also Henry P. Wehrenberg, Ethel H. LaMar, Max G Scott and Ursula Miller, known to me to be the Mayor, the members of the Board of Public Works and the Clerk of said Board, respectively, of the City of Fort Wayne, Indiana, and acknowledged the foregoing agreement to be their voluntary act and deed of such Mayor, members of the Board of Public Works and Clerk of said Board of the City of Fort Wayne, Indiana, respectively, and the voluntary act and deed of said City.

WITNESS my hand and Notarial Seal.

Anne J. Fox

Notary Public

My Commission expires:

3/6/80

Approved as to form and legality:

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CA-4

CITY OF FORT WAYNE, INDIANA

SOLID WASTE COLLECTION

GENERAL SPECIFICATIONS

1976

1. INTENT AND PURPOSE.

It is the intent of the CITY OF FORT WAYNE to furnish to its residents a comprehensive solid waste collection service consisting of a weekly pickup from the property of bagged and containerized garbage, rubbish, and household rubbish. Collection service to be based upon total solid waste pickup from all residents, apartment complexes and mobile home courts. The Contractor shall furnish service to the commercial food service establishments which produce garbage on the basis of daily collections on five (5) days a week, not to exceed four (4) 30-gallon containers. Establishments requiring more than four (4) containers per collection will make private arrangements.

The Contractor will be required to empty City "Trash Cans" and provide disposal facilities in his sanitary landfill for solid waste collected by City.

2. DEFINITIONS.

A. Garbage - The word "garbage" as used herein shall mean and comprehend all and every refuse accumulation of animal, fish, fowl, fruit or vegetable matter that results from the preparation, use, cooking, retail or wholesale dealing in, or storing of meat, fish, fowl, fruit or vegetable and shall include garbage wrapped up in paper or its equivalent, but shall exclude offals, trimmings and scraps of butcher shops or meat markets. It shall further mean and include tin cans, glass, bottles and broken crockery which have been used as food or beverage holders, also old bottles, glass, china and crockery.

B. Rubbish - The word "rubbish" means all rags, broken glass, crockery, bottles, tin cans, paper, grass cuttings and household refuse, generally including extinguished incinerator ashes and refuse from paper burners, and cold ashes from heating plants and coal stoves. It is that material which is easily placed in household refuse containers. Hot coals are excluded.

C. Household Rubbish - The word "household rubbish" will include the picking up from residential property, apartment complexes and mobile home courts household goods, household refuse, furniture, springs and mattresses, tin cans, bottles, crockery, broken glass, rags, grass cuttings and other similar debris, hedge cuttings and shrubbery trimmings bundled, boxed or otherwise contained, furnace pipe, stoves, hot water heaters, refrigerators, television sets, trunks, incinerator refuse and cold ashes of all kinds and descriptions, wood not over 84 inches in length, all rubbish, trash, debris, waste, litter, scrap, packings, excelsior, straw, metal cooking utensils, toys, porcelain, carpeting, leather, rubber, shoes, clothing, cardboard, household appliances, tree trimmings, trees and tree limbs under 84 inches in length

Excluded will be broken concrete and other refuse from repairs, alterations and new construction of buildings and sidewalks, tree limbs and trunks over 84 inches in length and debris from commercial or industrial establishments, and material which cannot be easily handled by two (2) men or weighs over 60 pounds. However, household appliances weighing over 60 pounds will be picked up under Proposition No. 1.

3. CONTROL AND PENALTIES.

A. The Contractor shall work under the immediate supervision of the Director of Sanitation of the City. The Director shall be a member of the Board of Public Works or a person appointed by the Board. Complaints, missed pickups and directions necessary for satisfactory service will be handled through the Director. The Contractor shall have or maintain either telephone conversation with the Director of Sanitation office or report to the same office at least once a day between the hours of 8:00 a.m. and 4:30 p.m. and be prepared to receive orders and complaints at the Contractor's expense.

B. An Inspector of Sanitation to assist the Director of Sanitation may be appointed by the Board of Public Works.

C. As part of the contract, the Contractor shall furnish an acceptable compactor-body, solid-waste truck of 10 cubic yard capacity, equipped with 2-way radio. The City shall furnish a driver who will be an Inspector of Sanitation and who will investigate complaints. The truck will be utilized by the Inspector of Sanitation six (6) days per week from 8:00 a.m. to 5:00 p.m. The truck is furnished for the purpose of the Inspector of Sanitation to pickup any misses and for general use by the City. In the event the Inspector of Sanitation determines the complaint is justified and the Contractor is negligent in not picking up the solid waste, he shall levy a fine of $2.00 per violation against the Contractor. The Inspector of Sanitation shall complete a daily report and file the same with the Board of Works at the end of each day, describing all complaints, name, address, nature of complaint, and his findings as to the negligence of the Contractor. A copy of this daily report shall be mailed to the Contractor. Contractor has the right of appeal to the Inspector of Sanitation's findings providing he notifies the Board of Works in writing within seven (7) days of the date of the postmark of the Inspector's report in question. Said appeal will be heard by the Board of Works and a decision rendered, which is final. In the event that no written appeal is filed with the Board of Works within seven (7) days, the Inspector's findings will be final and all fines therein shall be deducted from the next payment of City to Contractor.

The Contractor has the option to ride with and observe the actions of the Inspector of Sanitation at any time. If the Inspector of Sanitation finds more than five (5) complaints in any one block, he shall then prepare a list of same and deliver this written notice to the Contractor who will have 36 hours, exclusive of Sunday, to correct said complaints or be fined at the rate of $3.00 per violation. City will provide gas, oil and hydraulic oil for the truck furnished by Contractor and Contractor shall provide maintenance and insurance. City will have use of truck from 8:00 a.m. to 5:00 p.m., Monday through Saturday, and truck will be stored in an approved City secured area. Contractor, at his option, may use truck during off hours when City is not using same, providing it is returned to City Compound for scheduled City use.

In the event Contractor wholly fails to collect and remove or properly dispose of garbage or other materials herein provided for, in accordance with the terms of this contract, for a period of ten (10) days (strikes, Act of God, or other causes beyond the Contractor's control excepted), the Board of Public Works of City may, after written notice to Contractor of specific complaint, cause all such garbage and such material to be collected and disposed of by City, and any and all costs and expenses which may be incurred by City shall be paid by Contractor to City immediately upon demand or may be paid by City out of or be charged against any monies due Contractor from City, at the election of City. Should it then be determined that Contractor is unable or unwilling to comply with the terms of this contract, City shall have the right forthwith to take over and operate any or all of Contractor's equipment and disposal facilities, including any and all trucks, site and other facilities used in connection with this contract, and such of Contractor's personnel necessary to the operation of the same as are individually willing to work for the City in connection therewith until such time as Contractor shall satisfy said Board of Public Works of City that it is ready, able and willing to comply with all terms, conditions and provisions of this contract. In the event City has operated said collection and disposal system for a period of sixty (60) days, at the option of City an appraisal committee, consisting of three (3) members shall be appointed, one to be appointed by the Board of Public Works of City, one to be appointed by Contractor, and the two members so selected to appoint a third member, which committee shall have the sole and exclusive authority to appraise and evaluate the trucks and other equipment of Contractor used in the performance of its obligations hereunder. Said committee shall forthwith appraise and evaluate said trucks and other equipment and shall file a written report thereof with said Board and with Contractor. Upon the filing of said appraisal and evaluation with said Board, City shall have the option, for a period of sixty (60) days thereafter, to purchase from Contractor all said trucks and other equipment and landfill at such appraised value thereof; and Contractor agrees to accept said payment for said trucks and equipment and landfill and to concurrently therewith transfer title to said trucks and equipment and landfill to City. Upon said payment and the transfer of said trucks and equipment and landfill, the written Contract shall be thereby canceled and terminated.

4. TYPE AND LOCATION OF CONTAINERS AND COLLECTION FREQUENCY.

Residential - Excluding Apartment Complexes and Mobile Home Courts.

Proposition No. 1 - Each household unit shall receive total pickup of solid waste, including garbage, rubbish, and household rubbish, on a weekly schedule. Said solid waste is to be placed within twelve (12) feet of alley where alleys exist and within twelve (12) feet of curb where no alleys exist. On corner lots, solid waste is to be placed within twelve (12) feet of the curb line closest to the street to be traveled by collection trucks. Residents will be required to set out solid waste by midnight preceding collection day.

Apartment Complexes - Contractor shall provide total pickup of solid waste, including garbage, rubbish and household rubbish, on a weekly schedule for all apartment projects within City Limits meeting the following:

(a) Proper storage area, approved by Director of Sanitation, for not less than every 10 units. Said storage area must be sanitary at all times and easily accessible for Contractor's truck to drive within 30 feet thereof, for ease of loading. Adequate drives must be provided to allow for ingress and egress of Contractor's trucks.

(b) Apartment owner must submit written authorization to Director of Sanitation permitting Contractor to enter premises and hold Contractor harmless to any damages resulting therefrom. However, Contractor shall be responsible for any damages caused by negligence on his part or any of his employees.

Mobile Home Courts - Contractor shall provide total pickup of solid waste, including garbage, rubbish and household rubbish, on a weekly schedule for all mobile home courts within City Limits meeting the following:

(a) Mobile home court owner must provide adequate streets approved by Board of Public Works for ingress and egress to all mobile homes requiring service. Said streets to accommodate Contractor's trucks and allow for pickup at curb.

(b) Solid waste to be placed within five (5) feet of curb of adequate streets by midnight preceding collection day for each location requiring service.

(c) Mobile home court owner must submit written authorization to Director of Sanitation permitting Contractor to enter premises and hold Contractor harmless to any damages resulting therefrom. However, Contractor shall be responsible for any damages caused by negligence on his part or any of his employees.

Commercial Establishments and Fire Stations - Contractor shall furnish service to all commercial food service establishments and all active City of Fort Wayne Fire Stations which produce garbage on the basis of daily collections (5 days per week) under the following:

(a) Each establishment is limited to four (4) 30-gallon containers with a 60 pound limit per container maximum weight.

(b) Garbage only will be picked up; rubbish, household rubbish or any other commercial waste are excluded.

(c) All containers must be located within twelve (12) feet of the curb line or alley.

(d) Fire Stations will be exempt from (b) and (c).

5. TIME OF OPERATION.

Residential - Including Apartment Complexes and Mobile Home Courts. Unless otherwise mutually agreed upon by the Director of Sanitation and Contractor, collection of solid waste shall not commence before 5:00 a.m. and shall be completed by 11:00 p.m. on any single day of collection. No collection shall be made on Sundays or the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Commercial - Pickups will be made in the business areas at hours to be approved by the Director.

City shall advise Contractor of street or alley closings and assist therein by providing access to accomplish required collections. City may, at Contractor's request and expense, post "No Parking" signs to facilitate collections in tight locations.

6. EXTRA WORK.

As part of the Contractor's proposal, he will submit to City a price per hour for a compactor truck and driver for City use under Proposition No. 2. Price shall include disposal of solid waste in Contractor's landfill. City may at its discretion call upon Contractor at any time during life of contract to furnish up to five (5) trucks and Contractor shall make available to City such trucks for its use. City shall be required to use each truck and driver a minimum of four (4) hours for each occasion. Said time to be figured from portal to portal. Contractor shall cooperate with City in supplying special equipment to fit the needs of City jobs; however, the cost of special equipment is to be paid for as mutually agreed upon.

Contractor shall submit under Proposition No. 3 a price for "container service" for public buildings and facilities in excess of that included in Base Contract Amount. Price to be based on Contractor furnishing container with weekly collection and disposal on a cost per cubic yard of container capacity per week. City may at its discretion call upon Contractor at any time during the life of contract to furnish said container services.

7. TRASH CANS AND CONTAINERS.

All City owned trash cans and containers in the downtown area (approximately 200 at present time) to be emptied daily, Monday through Friday, by the Contractor. The location of the trash cans will be provided to Contractor by City.

8. EQUIPMENT.

The Contractor will furnish all equipment and furnish labor and supervision necessary to collect said garbage and rubbish, will furnish one or more disposal sites and all equipment and furnish labor and supervision necessary for the complete disposal as herein specified. Each bidder shall submit with his proposal specifications of all equipment to be used in the performance of the proposed contract. Equipment to be used for hauling rubbish and garbage shall be of late model, steel body, non-leakable, and of the automatic packer type capable of collecting all household rubbish as defined in General Specifications 2(c), during regular pick-up schedule. The equipment shall be in such condition that the schedule of collection, as presented to the Director, can be maintained. Breakdowns or faulty equipment will not be sufficient reason to deviate from this schedule. The Contractor shall use equipment equal in type, specifications, usual wear and tear excepted, at all times during the performance of the contract, and shall promptly acquire and use such additional equipment as performance of the contract shall from time-to-time require. The minimum equipment required for this contract is 20 cubic yard packers, completely covered. The minimum equipment must be available thirty (30) days before the collections are to be made under the contract, at which time they will be inspected by the City.

The name of the company and the truck number shall be painted on the truck either with letters and figures not less than three (3) inches high or in conformity with the municipal code as set by ordinances for City-owned vehicles. The Contractor must have his trucks washed a minimum of three (3) times per week.

9. EMPLOYEE CONTROL.

Any official or employee of the collector using improper or vile language, being under the influence of liquor and/or drugs while on duty, or demanding or accepting pay from citizens for services rendered, or falsifying any report he may be called upon to make, or refusing to collect and remove rubbish and garbage as herein defined, or the items referred to in subparagraphs a, b and c of paragraph two (2) of this agreement, without being paid for same except as is provided and allowed by this contract, or who is, in the opinion of the Director, incompetent to perform the work assigned to him by the collector, shall immediately be removed from said work and be disbarred from further employment in said work.

10. DISPOSAL - LANDFILL.

All solid waste collected by the Contractor shall be disposed of by the sanitary landfill method. For this purpose the Contractor shall be required to furnish all equipment and furnish labor, supervision and tools needed for proper disposal operations. The Contractor shall furnish a suitable site adequately zoned for the sanitary landfill, which site will have the prior and continued written approval of the Indiana State Board of Health for said waste disposal and lime and sewage sludge disposal, the Board of Health of the County in which it is located and the Fort Wayne, Allen County Board of Health. If the site proposed to be used for sanitary landfill is not owned by the Contractor, the Contractor shall, at the time of submission of his bid, furnish an executed copy of the lease or contract with the owner of the site for its use for sanitary landfill. Such lease or contract shall include a clause giving the City of Fort Wayne the same rights as the Contractor under such lease or contract in the event of default by the Contractor in performance under either such lease or contract with respect to such site or under the contract with the City of Fort Wayne for collection, transportation, and disposal of solid wastes. The sanitary landfill shall conform to the following standards for design and construction. The successful bidder shall submit evidence with his bid that his landfill complies with the standards and requirements hereinafter set forth. In the event he is unable to meet these requirements, the City shall have the right to reject his bid.

Sanitary Landfill Design and Construction, Standards and Requirements

a. Site Location Requirements

b. Site Design

c. Operational Design Features

d. Personnel and Personnel Facilities

e. Equipment

f. Construction

  1. General

  2. Landfilling

  3. Special Waste Handling

  4. Supervision and Inspection

A sanitary landfill is defined as an engineering method of disposing of solid waste on land by spreading the waste in thin layers, compacting the waste to the smallest practical volume and covering the waste with earth cover each day in a manner which prevents environmental pollution.

a. Site Location Requirements - The disposal location site shall:

  1. Be easily accessible by collection vehicles, private autos, and where applicable, transfer vehicles;

  2. Be safeguarded against water pollution originating from the disposal of solid waste;

  3. Have an adequate quantity of acceptable earth cover. The cover material should be easily workable and compactible, should be free of large objects that would hinder compaction, and should not contain organic matter of sufficient quantity and distribution conducive to the harborage and/or breeding of vectors;

  4. Conform with the surrounding environment;

  5. Conform with future development of the area;

  6. Be properly zoned.

b. Site Design - The Contractor shall furnish:

  1. Map or aerial photograph of the area showing land use and zoning within 1/4 mile of the solid waste disposal site. The map or aerial photograph shall be of sufficient scale to show all homes, industrial buildings, wells, water-courses, dry runs, rock outcroppings, roads and other applicable details and shall indicate the general topography.

2. Plot plan of the site showing dimensions, location of soil borings, proposed trenching plan or original fill face, winter cover stock piles, and fencing. Cross-sections shall be included on the plot plan or on separate sheets showing both the original and proposed fill elevations. The scale of the plot plan should not be greater than 200 feet per inch.

3. A report shall accompany the plans indicating:

   (a) Population and area to be served by the proposed site.

   (b) Anticipated type, quantity and source of solid waste to be disposed of at the site.

   (c) Geological formations and groundwater elevations to a depth of at least 10 feet below proposed excavations and lowest elevation of the site. Such data shall be obtained by soil borings or other appropriate means.

   (d) Source and characteristic of cover material and method of protecting cover material for winter operation.

   (e) Type and amount of equipment to be provided at the site for excavating, earth moving, spreading, compaction and other needs.

   (f) Persons responsible for actual operation and maintenance of the site and intended operating procedures.

4. The design of the sanitary landfill including one or more topographic maps at a scale of not over 200 feet to the inch with 5-foot contour intervals. These maps shall show: the proposed fill area; any borrow area; access roads; grades for proper drainage of each lift required and a typical cross-section of a lift; special drainage devices if necessary; fencing, equipment shelter; existing and proposed utilities; employee facilities; and all other pertinent information to clearly indicate the orderly development, operations and completion of the sanitary landfill.

5. The sanitary landfill site designed by a professional engineer registered in the State of Indiana.

c. Operational Design Features - The disposal site shall be provided with operational features and appurtenances necessary to maintain a clean and orderly operation. These minimum features are:

   1. Operational plans to direct and control the use of the site;

   2. Fencing of the site to control access;

   3. An all-weather access road to the site; in some cases it may be more economical to provide a temporary landfill area adjacent to an all-weather road for inclement weather operation;

   4. Signs indicating traffic flow, hours of operation, and charges for disposal (if any);

   5. Dust control methods; these may require use of chemicals, oils or water sprays;

6. Litter control devices; portable fences, and other suitable devices may be used;

7. Communication devices for emergency use and for operational control;

8. Electrical service for operations and repairs;

9. Fire protection and fire-fighting facilities adequate to insure the safety of employees and provisions to deal with accidental burning of solid waste within the sanitary landfill;

10. Emergency first aid equipment to provide adequate treatment of accidents, especially those associated with hazardous wastes.

d. Personnel and Personnel Facilities - In order to provide suitable staff to man and operate the site, the following are required:

1. A fully trained supervisor or foreman and fully trained equipment operators;

2. A shelter from inclement weather sufficient to accommodate disposal site employees;

3. A potable water supply for landfill personnel and collection crews;

4. Sanitary toilets on or near the site;

5. Training in the proper and safe operation of all equipment and first aid training for all employees.

e. Equipment - The operation of a sanitary landfill depends on mechanical equipment. To assure adequate operation the following are required:

1. Equipment sufficient for the spreading, compacting and covering operations;

2. Sufficient reserve equipment, or arrangements to provide alternate equipment within 24 hours following equipment breakdown;

3. Safety devices on equipment to shield and protect the operators from potential hazards during operation;

4. Equipment shelter for maintenance and storage of parts, equipment and tools.

f. Construction - Certain operations must be included to perform the basic functions and objectives of a sanitary landfill. These follow:

1. General

(a) Controlled access to the site must be maintained to keep unauthorized persons out and to assist the dumping operation. Access to the site shall be limited to those times when an attendant is on duty and only to those authorized to use the site for the disposal of solid waste.

(b) Operational records shall be maintained daily. The records should include the type, weight, and volume of solid waste received, the portion of the landfill used (determined by cross-section and survey), and any deviations made from the original plan of operation and equipment maintenance and cost records. A monthly report shall be prepared that describes the amounts of solid waste received, the area of the fill used, the amount of the fill used, and the amount of cover material used and submitted to the appropriate governmental agency.

(c) Burning of waste material at the sanitary landfill site shall not be permitted.

(d) Blowing paper shall be controlled by providing a portable fence near the working area. The entire area shall be policed daily or at more frequent intervals as may be necessary to remove unsightly accumulations.

(e) Salvaging and scavenging shall not be allowed at working face of sanitary landfill.

(f) Provisions shall be made for on-site control of potential gas movement from the landfill.

(g) Surface run-off in the drainage area of the site must be diverted around the site to control infiltration and erosion.

(h) Conditions unfavorable for the habitation and production of insects and rodents should be maintained by carrying out sanitary landfill operations promptly and in a systematic manner. The site shall be regularly inspected by an independent pest control firm and certified reports submitted to the appropriate governmental agencies. Supplemental vector control measures shall be instituted whenever necessary. Domestic animals shall be excluded from the site and proper control measures should be used to prohibit wildlife, when necessary.

(i) A detailed description and a plat of the completed fill site shall be recorded with the proper local agency responsible for maintaining titles and records to land, to provide notice to future users and/or owners of the site. The detailed description should include but not be limited to: type and location of all deposited solid waste; type and number of lifts; type and location of pollution controls; original and final terrain description.

(j) Continual training of personnel in the proper operation of a sanitary landfill.

2. Landfilling

(a) Supervision shall be continuously available to coordinate the unloading activities.

(b) Special provisions shall be made for vehicle being unloaded by hand so there is no impairment to the flow of mechanically unloading vehicles.

(c) A sloped working face shall be confined to as small an area as the equipment can safely and efficiently operate.

(d) The solid waste shall be spread and compacted in thin layers. In the construction of each cell, the solid waste should be spread into layers not to exceed two (2) feet prior to compaction. The number of layers incorporated into a cell is dependent upon the design and configuration of the site.

(e) All solid waste shall be covered daily with a minimum of six (6) inches compacted soil. Daily cover has three (3) main functions: To provide vector control, to provide fire breaks between cells, and to offer an aesthetically pleasing site at the end of the day's operation.

(f) Intermediate cover shall be applied where daily cover will be exposed more than 30 days. (Final cover, not intermediate, should be used if future fill is not planned within a period of one year.) Compacted thickness of a graded intermediate cover shall not be less than one foot and should have characteristics comparable to those of daily cover.

(g) Final cover shall be applied to any surface that represents the final grade of the sanitary landfill. A minimum of two (2) feet of a well-graded soil compacted and graded will usually fulfill the requirements of final cover. In some cases, where other soils are used or where trees are planted, etc., additional cover may be necessary. Suitable grasses, etc., should be planted to help minimize erosion and surface deterioration. Final cover shall be placed over any completed section of the fill within one week following the placement of solid waste within that portion.

(h) The grade of the final cover shall drain the surface run-off water to predetermined points in the drainage system and prevent ponding. For this reason, it is best to slightly over-design initial grades so that when settlement occurs, the surface will be sufficient for good drainage.

3. Special Waste Handling

(a) Disposal of waste sludges and liquids shall be done with special consideration of water pollution, odors, and the health and safety of employees. Appropriate provisions shall be made for the handling of these waste materials.

(b) Hazardous wastes shall be evaluated and appropriate provisions shall be made accordingly before incorporation into the sanitary landfill.

(c) Large bulky items shall be reduced in volume and covered daily. If necessary, for efficient operation, separate areas on the site may need to be designated solely for the disposal of bulky items, but even in separate areas daily cover is required.

4. Supervision and Inspection

(a) Supervision of the operation shall be the responsibility of a qualified individual who has experience in the operation of a sanitary landfill.

(b) Routine inspection and evaluation of landfill operations shall be made by a representative of the State and/or local health department. A notice of any deficiencies, together with any recommendations for their correction, shall be provided to the owner or agent responsible for the use of the land and the appropriate individual or firm or governmental agency responsible for the landfill operation and a copy to the Board of Public Works.

(c) Inspection of the completed sanitary landfill shall be made by a representative of the State or local health department before the earth-moving equipment is removed from the site. Any necessary corrective work shall be performed before the landfill project is accepted as completed. Arrangements shall be made for the repair of all cracked, eroded and uneven areas in the final cover as required during the years following completion of the fill.

If an emergency arises in connection with disposal operations, the Contractor may, upon the authorization of the Board of Public Works of said City, dispose of collected solid waste in the manner agreed upon between the Contractor and the Board of Public Works.

City may use Contractor's landfill to dispose of solid waste excluding materials collected by City from demolition of buildings. Contractor shall accept and properly dispose of said solid waste collected by City at no additional compensation for volumes up to 22,000 cubic yards for each contract year. City shall pay Contractor fee for all material disposed of in landfill over 22,000 cubic yards per contract year, at rate equal to bid in Proposition No. 4. Contractor shall send monthly reports to Board of Public Works showing amount of allowances used for that month and balance remaining for that contract year. Contractor's trucks called in by City under Paragraph six (6), "Extra Work", shall not be counted as part of annual allowance to City. City shall have the right to haul lime or sewage sludge into Contractor's landfill for disposal, and City shall pay for disposal of said material pursuant to Proposition No. 4, and said material shall not qualify for said 22,000 cubic foot allowance.

11. COMPENSATION

City shall pay the Contractor twice monthly. Compensation shall be 1/24 of the total bid amount. For the second and subsequent contract quarters, the number of additional collection units will be used as the basis upon which compensation shall be increased; to which there shall be added a figure equal to the number of collection units including apartments, mobile home courts or commercial establishments constructed or otherwise created, within the limits of the City for the quarter period immediately following the prior quarter for which such computation is made, as shown by the official building permit records in the office of the Allen County-Fort Wayne Building Commissioner. Said figure to be used for compensation shall be adjusted negatively based upon all dwelling units which are demolished and razed. For the computation of dwelling units, two apartment units shall equal one dwelling unit.

Should any territory be annexed to City, a figure equal to the actual number of dwelling units therein on the basis of a physical count thereof jointly made or caused to be made by Contractor and City, shall be added to the contract of and effective upon the effective date that such annexation is complete and final as prescribed in the applicable statute of the State of Indiana on annexation, and such compensations shall be forthwith increased accordingly. Should any territory be annexed after bid date and prior to starting of contract, such collection units shall be added to the first year's compensation unit figure. Any new apartment complex, mobile home courts, or commercial food establishments which do not receive service by Contractor under the terms of these specifications, shall not be added to or retained in the unit figure used in determining compensation. Compensation for any services received by City under Propositions No. 2, 3, 4 and 5 set forth herein shall be paid monthly. Unit prices bid in Propositions No. 2, 3, 4, and 5 shall be adjusted by same formula which is set forth in paragraph twelve (12), "Change in Cost of Doing Business".

11a. (Information Only) Inasmuch as there are no official figures available, it is suggested there are approximately 60,000-65,000 dwelling units in the corporate limits of Fort Wayne.

12. CHANGE IN COST OF DOING BUSINESS

The compensation payable to the Contractor for the second and subsequent years of the term hereof shall be adjusted upward or downward to reflect changes in the cost of doing business as measured by fluctuations in the Consumer's Price Index, published by the U.S. Department of Labor, Bureau of Labor Statistics, for "All Items" in the "U.S. City Average" category. At the start of the second year and every year thereafter, the compensation to the Contractor shall be increased or decreased in a percentage amount equal to 1/4 of the net percentage change in the said Consumer Price Index computed as follows: Beginning with the first month of the second year, the net change shall be the difference between the said Consumer's Price Index during the month immediately prior to the beginning of the first contract year and the last month of said year, and said percentage change shall be computed annually in like manner for each subsequent year of the contract.

Example of Computation:

Index Point Change

First month of second year CPI - 138.9
Less first month of contract CPI - 132.7

Index point difference = 6.2

Percentage Change

Index difference divided by the index for the previous period:

$$\frac{138.9 - 132.7}{132.7} \times 100 = 4.67\%$$

Adjustment to Contract

1/4 X 4.67% - 1.17%

In addition to the above adjustment, the following evaluation will be made.

Ten (10) days after the beginning of the second and each subsequent contract year, a determination shall be made of the then existing status of the wage scale of regular drivers and laborers of the City Street Department. For each 1% of average rate change over or under the rate prevailing at bid time, the Contractor's yearly compensation shall be adjusted up or down by 3/4 of 1% of his total bid, effective at the beginning of each succeeding contract year. The wage rate at the time of bidding for fully qualified men with over 15 months' experience in the City Street Department of the City of Fort Wayne, Indiana, is $5.01 per hour for drivers and $4.74 per hour for laborers.

13. ASSIGNMENT

The Contractor shall not assign the contract or sublet as a whole or in part without the written consent of the City. Such consent does not release the Contractor from any of his obligations and liabilities under the contract. Violation of this specification shall result in instant forfeiture. Any violation of these specifications shall be sufficient cause for the immediate cancellation of the contract by the Board of Public Works, who may thereupon employ the necessary labor to perform the work or readvertise or relet the work, at the expense of the offending Contractor and his sureties.

14. TERM OF AGREEMENT

This contract shall start January 1, 1977, and continue for a period of five (5) years and ending December 31, 1981.

15. WAGE SCALE

The successful bidder will be required to pay and maintain throughout the period of the contract, wage rates on this work not less than the wage scale of regular drivers and laborers of the City Street Department. When any general increases are given to the latter City personnel, similar increases shall be paid to those employed by the successful bidder.

16. INDEMNIFICATION

The Contractor shall agree:

> To idemnify and save City harmless from any and all liability whatsoever growing out of any injury or damage to property or persons because of any neglect or fault of Contractor, its agents or employees, in the carrying out of this contract, or any matters connected therewith or related thereto.
>
> That it will, on notice given by City, defend at its own expense any action or suit brought against City because of any work or other acts done by Contractor under terms hereof;
>
> That it will pay any judgment which may be obtained against City by reason of any work or acts done hereunder by Contractor, its agents or employees;
>
> That it will pay all damages occurring to any persons or property, public or private, resulting from any fault or neglect on its part or on the part of its agents or employees.
>
> Contractor to promptly repair any damage to yards, driveways, etc.

17. INSURANCE

The Contractor shall take out and maintain during the life of this contract, Workmen's Compensation Insurance for all employees employed at, or in, the vicinity of the Owner's property or in carrying out any work related to this contract. This insurance shall conform to the requirements set forth in Sections 5, 68, and 69 of the Workmen's Compensation Act, I.C. 1971, 22-3-2-5, I.C. 1971, 22-3-5-1 and I.C. 1971, 22-3-5-2. This insurance shall also cover Workmen's Occupational Diseases as defined in Chapter 69 of the Act of 1937. (Burn's Indiana Statutes Annotated I.C. 1971, 22-3-7-1 and following as amended.)

Public Liability and Property Damage

The Contractor shall take out and maintain during the life of this contract such PL and PD Insurance as shall protect him and any subcontractor performing work covered by this contract from claims for damages for personal injury including accidental death as well as from claims for property damage which may arise from operations under this contract, whether such operations be by himself or any subcontractor or by anyone directly or indirectly employed by either of them. The amounts of such insurance shall be as follows:

> Public Liability Insurance in an amount not less than $200,000 for injuries, including accidental death to any one person, and, subject to the same limit for each person, in an amount not less than $500,000 on account of one accident, and Property Damage in an amount of not less than $100,000.

Certificate of Insurance Compliance

The Contractor shall furnish to the City a Certificate of Compliance with all the foregoing insurance requirements. Failure to do so is cause for cancellation of the contract.

18. BID BOND

A certified check, cashier's check, or bank draft drawn on a solvent bank payable without condition to the City of Fort Wayne, Indiana, or a satisfactory bid bond executed by the bidder and a surety company, in the sum of $100,000 shall be submitted with each bid as a guarantee that if the bid is accepted by the City of Fort Wayne, a contract will be entered into and the performance of the contract will be entered into and the performance of the contract properly secured. No bid shall be withdrawn after the opening of bids without the consent of the Board of Public Works of the City of Fort Wayne, Indiana, for a period of ninety (90) days after scheduled date and time of opening bids.

In case a bid is not accepted, the obligation of the said bond shall be null and void and said certified check, cashier's check, or bank draft shall be returned to the Bidder.

In case a bid is accepted, and the Bidder does enter into Contract with the City of Fort Wayne for the work bid upon within ten (10) days after notification of award, and has furnished a performance bond as required, then the obligation of the bid bond shall be null and void or the said certified check, cashier's check, or bank draft shall be returned. In case a bid is accepted and the Bidder shall refuse or neglect to enter into a contract with the City of Fort Wayne, for the work bid upon, within ten (10) days after notification of acceptance, and has furnished bid bond as required, then the obligation of the bid bond shall remain in full force or said certified check, cashier's check, or bank draft shall be forfeited to the City of Fort Wayne as ascertained and liquidated damages for failure to so comply.

19. PERFORMANCE BOND

The successful bidder, at the time of signing the contract and 15 days prior to the beginning of each contract year, will be required, at his own expense, to furnish an annual bond guaranteeing faithful performance of the contract in an amount of $500,000 executed by the Bidder and Surety to be approved by the Board of Public Works. The performance bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way effect his obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or to specifications of work".

20. INSPECTION OF WORK

Bidders are required to inform themselves fully of all conditions including labor under which the work will be done.

21. ARBITRATION - CHANGED CONDITIONS

It is understood and agreed between the parties that this contract is entered into under the circumstances and conditions existing at the time of execution of this agreement. In the event either party shall determine that any conditions or circumstances affecting any of the terms, conditions or promises contained herein shall have changed, said party shall notify the other party in writing of the changed conditions or circumstances and the terms affected thereby. Within thirty (30) days of receipt of said notice, the parties shall negotiate and modify the contract terms affected thereby.

In the event the parties fail to agree upon a modification of said term or terms within sixty (60) days of the date of receipt of notice, the modification shall be submitted to final and binding arbitration under the provision of the Uniform Arbitration Act.

The party desiring such arbitration shall notify the other party of its appointment of an arbitrator. Within a period of five (5) days thereafter, the other party shall appoint an arbitrator, and in the event such party shall fail to appoint an arbitrator within said five (5) day period, the party so failing shall forfeit its case. The arbitrators, if they fail to agree, shall request the American Arbitration Association to submit a list of arbitrators. A neutral arbitrator shall be selected, and the arbitration shall be conducted in accordance with the rules of the American Arbitration Association, and the judgment rendered by the arbitrators by a majority vote shall be binding upon the parties and may be entered in any court having jurisdiction.

22. TERMS AND CONDITIONS

The successful bidder shall enter into a contract with said City containing in substantial form the terms and conditions set out in the proposed contract as follows:

Proposition No. 1

For the complete performance of all the terms, conditions and provisions of Proposition No. 1, as per specifications, namely,

A five (5) year contract providing for total solid waste (including garbage, rubbish, and household rubbish) collection and disposal on a weekly schedule from:

(a) Curb or alley location for each household unit

(b) Proper storage area for apartment complexes

(c) Approved curb location for mobile home courts

Also, daily collection (5 days per week) and disposal of garbage from commercial food service establishments and active fire stations, all in accordance with regulations described herein.

Total City of Fort Wayne, Indiana, base amount per year $ 1,598,888.33, subject to adjustments provided in the Specifications.

Proposition No. 2

For the providing of compactor truck(s) and driver(s) for Extra Work as set forth in regulations described herein.

Per hour for truck and driver $ 23.73

Proposition No. 3

For the providing of "container service" including weekly collection and disposal for public buildings and facilities at the option of the Owner, in excess of that included in Base Contract Amount all in accordance with specifications herein.

Per cubic yard of container capacity per week $ 4.18

Proposition No. 4

For the providing of disposal of solid waste within Contractor's Sanitary Landfill which has been collected and delivered by Owner, in excess of the Specified Amount 22,000 cubic yards.

Per cubic yard of solid waste disposed $ 0.85

Proposition No. 5

Adjustments in the contract price for the providing of collection and disposal of solid waste caused by changes in the total number of residences or commercial food service establishments and active fire stations referred to herein, resulting from annexation, deannexation, new construction or demolition.

Per collection unit change $ 34.89

Proposition No. 6

For the providing of individual "pickup service" to residences who are unable to carry out solid waste in the event contract is awarded under Proposition No. 1. This Proposition is based on Contractor billing and collecting from each individual requesting such service independent from Owner.

Per residence per month $ 6.74

Per residence per month if blind or disabled $ 1.96

23. ACCEPTANCE

The Board of Public Works reserves the right to accept any proposal, and to reject any or all proposals, in particular, any alteration, erasure, or interlineation of the Contract Document and of the form of the proposal may render the proposal irregular and be rejected by the Board and to waive defects or irregularities in any proposal.

The Board expressly reserves the right to judge the experience, capability and financial resources of bidders to successfully perform this contract and when found unsatisfactory, reject the bid.

24. LIST OF OFFICERS AND STOCKHOLDERS

Bidders shall submit a list of all corporate officers and all stockholders who own over 10% of their respective companies. All partnership or joint venture bidders shall list all partners or members of the venture and their respective percentage of participation in said partnership or joint venture.

25. GENERAL CONDITIONS

A. In all work performed hereunder, the successful bidder shall be required to comply strictly with all City, County, State, and Federal laws in force applicable to the successful bidder's operation, to comply with and be subject to the order and applicable regulations of the Board of Health and all other Departments and agencies of the City, and in all things to conform to and abide by the laws of the State of Indiana.

B. The successful bidder shall furnish City a certificate from the Industrial Board of the State of Indiana, certifying that it has complied with the terms and conditions of the Workmen's Compensation Act and the Occupational Diseases Act of the State of Indiana.

C. The failure on the part of the City to declare this contract forfeited or otherwise to enforce its rights hereunder, upon the default of the successful bidder or the failure of the successful bidder to perform any of the terms, provisions, or conditions hereof, shall not operate to bar, abridge or destroy the right of City to declare this contract null and void or to exercise its other rights and privileges upon any subsequent default or failure by the successful bidder to perform any of the terms, provisions or conditions hereof.

D. It is understood that the contract will consist of the Notice to Bidders, Instructions to Bidders, General Specifications, Proposal Form, Non-Collusion Affidavit, Financial Statement or Certificate in Lieu thereof, Statement of Experience in City Wide Garbage and Rubbish Collection and Operating Sanitary Landfill, Statement of Location, Zoning, Capacity, Size and Ownership of Sanitary Landfill Site for Disposal of Garbage and Refuse Collected, Statement of Availability of Equipment, Performance Bond, Contract and Insurance Certificates, Form 96-A, Affirmative Action Program, Wage Scale of Street Department, Certificate from Industrial Board which are by reference thereto made a part of this contract as fully and effectually as if set out in full detail.

E. It is understood that this contract is subject to approval by ordinance of the Common Council of the City of Fort Wayne.

F. The successful bidder shall furnish City thirty (30) days prior to beginning operations a detailed map and schedule of routes showing days of collections, and said maps and schedules shall be kept current with any changes by the successful bidder.

G. Containers shall be metal, plastic cans, plastic refuse or compactor bags of not less than ten (10) gallons nor more than thirty (30) gallons capacity. Containers shall have a handle on each side, or on the top. Any container containing garbage shall be covered with tight fitting lids or be tied securely.

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H. When garbage cans and containers are emptied by the successful bidder, they shall be generally left upside down with lids stored on the bottom. If the Director of Sanitation finds that in certain locations, this is unsuitable, he shall negotiate with Contractor for alternates.

I. In Proposition No. 1, it is the intent that the Contractor shall provide total service to all residences, apartment projects, and mobile home courts to pick up all solid waste.

J. Contractor must submit price for Propositions No. 1 through No. 6 inclusive.

FIREMAN'S FUND AMERICAN
INSURANCE COMPANIES

FIREMAN'S FUND INSURANCE COMPANY
THE AMERICAN INSURANCE COMPANY
NATIONAL SURETY CORPORATION
ASSOCIATED INDEMNITY CORPORATION
AMERICAN AUTOMOBILE INSURANCE COMPANY
HOME OFFICE, SAN FRANCISCO, CALIFORNIA

Bond No. SC 340 7213

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That we NATIONAL SERV-ALL INC., Fort Wayne, Indiana, (hereinafter called "Principal"), as Principal and THE AMERICAN INSURANCE COMPANY, a Corporation organized and existing under the laws of the State of New Jersey, and authorized to transact business in the State of Indiana (hereinafter called "Surety"), as Surety, are held and firmly bound unto the Board of Public Works of the City of Fort Wayne, Indiana (hereinafter called "Obligee"), in the penal sum of FIVE HUNDRED THOUSAND AND NO/100 ($500,000.) DOLLARS, good and lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bounden Principal has entered into a certain written contract with the above named Obligee, dated the 12th day of October, 1976, covering furnishing materials, supplies, equipment, and solid waste disposal facilities, and the performance of all necessary labor and supervision for and in connection with the collection, transportation, and disposal of solid wastes from the City of Fort Wayne, Indiana, which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein,

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That if the above bounded Principal shall well and truly keep, do and perform, each and every, all and singular, the matters and things in said contract set forth and specified to be by the said Principal kept, done and performed at the time and in the manner in said contract specified, and shall pay over, make good and reimburse to the above named Obligee, all loss and damage which said Obligee may sustain by reason of failure or default on the part of said Principal, then this obligation to be void; otherwise, to be and remain in full force and effect.

PROVIDED further, if the Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonbly required for use in the performance of the contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however to the following conditions:

1. A Claimant is defined as one having a direct contract with the Principal or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.
2. The above named Principal and Surety hereby jointly and severally agree with the Obligee that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on the bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution there on. The Obligee shall not be liable for the payment of any costs or expenses of any such suit.

PROVIDED further, it is understood and agreed in accordance with paragraph 19 of the specifications that the term of this bond is for the period from January 1, 1977 to January 1, 1978. It is also understood that the liability under this bond is FIVE HUNDRED THOUSAND ($500,000.) DOLLARS and that the liability does not cumulate.

PROVIDED, however, that this bond is executed by the Surety upon the express condition that no right of action shall accrue upon or by reason hereof to or for the use or benefit of any one other than the Obligee named herein or claimants as defined; and the obligation of the Surety is and shall be construed strictly as one of suretyship only.

Sealed with our seals and dated this 26th day of October, 1976.

THE AMERICAN INSURANCE COMPANY
by Helen Eckstein
Surety
Helen Eckstein, Attorney in Fact

Witness as to Surety
W

NATIONAL SERV-ALL INC.
by
Principal
Agent for National Serv-all Inc
Title
Witness as to Principal
W

360045-12-66

63-293-W
Hendryx
USGS-

POWER OF
ATTORNEY

THE AMERICAN INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That THE AMERICAN INSURANCE COMPANY, a Corporation duly organized and existing under the laws of the State of New Jersey, and having its Home Office in the City and County of San Francisco, California, has made, constituted and appointed, and does by these presents make, constitute and appoint

J. Stephen Ryan, Helen Eckstein and J. Fred Harlan, all of Indianapolis, Indiana - EACH

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver

any and all bonds, undertakings, recognizances or other written obligations in the nature thereof

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises.

This power of attorney is granted pursuant to Article VIII, Section 30 and 31 of By-laws of THE AMERICAN INSURANCE COMPANY adopted on the 7th day of May, 1963, and now in full force and effect.

"Article VIII, *Appointment and Authority of Resident Assistant Secretaries, and Attorneys-in-Fact and Agents to accept Legal Process and Make Appearances.*

Section 30. *Appointment.* The Chairman of the Board of Directors, the President, any Vice-President or any other person authorized by the Board of Directors, the Chairman of the Board of Directors, the President or any Vice-President, may, from time to time, appoint Resident Assistant Secretaries and Attorneys-in-Fact to represent and act for and on behalf of the Corporation and Agents to accept legal process and make appearances for and on behalf of the Corporation.

Section 31. *Authority.* The Authority of such Resident Assistant Secretaries, Attorneys-in-Fact, and Agents shall be as prescribed in the instrument evidencing their appointment, and any such appointment and all authority granted thereby may be revoked at any time by the Board of Directors or by any person empowered to make such appointment."

This power of attorney is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of THE AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 28th day of September, 1966, and that said Resolution has not been amended or repealed:

"RESOLVED, that the signature of any Vice-President, Assistant Secretary, and Resident Assistant Secretary of this Corporation, and the seal of this Corporation may be affixed or printed on any power of attorney, on any revocation of any power of attorney, or on any certificate relating thereto, by facsimile, and any power of attorney, any revocation of any power of attorney, or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Corporation."

IN WITNESS WHEREOF, THE AMERICAN INSURANCE COMPANY has caused these presents to be signed by its Vice-President, and its corporate seal to be hereunto affixed this **30th** day of **August**, 19**74**.

THE AMERICAN INSURANCE COMPANY

By James H. Wells
JAMES H. WELLS, Vice President

STATE OF ILLINOIS, } ss.
COUNTY OF COOK

On this **30th** day of **August**, 19**74**, before me personally came JAMES H. WELLS, to me known, who, being by me duly sworn, did depose and say: that he is Vice-President of THE AMERICAN INSURANCE COMPANY, the Corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that he signed his name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year herein first above written.

MARY A. GIUDICE

Mary A. Giudice
MARY A. GIUDICE, Notary Public
My commission expires October 2, 1977

CERTIFICATE

STATE OF ILLINOIS, } ss.
COUNTY OF COOK

I, the undersigned, Assistant Secretary of THE AMERICAN INSURANCE COMPANY, a NEW JERSEY Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force and has not been revoked; and furthermore that Article VIII, Sections 30 and 31 of the By-laws of the Corporation, and the Resolution of the Board of Directors, set forth in the Power of Attorney, are now in force.

Signed and sealed in the County of Cook. Dated the **26th** day of **October**, 19**76**.

Joseph C. Neirinck
JOSEPH C. NEIRINCK, Assistant Secretary

360641-TA-1-74

73-211-1

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5730-1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing and restoring pavement as designated on the following street to be known as:

Wayne Street - from the centerline of Calhoun Street to the west property line of Harrison Street.

With Hot Asphalt Binder - Coarse

With Hot Asphalt Top - Surface Coarse

As per acceptable design mix submitted by Contractors.

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing Funds.

ADOPTED, this 20 day of September, 1976.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Chairman

Ethel H. LaMar
Member

May G. Scott
Member

ATTEST: Ursula Miller
Clerk

DULY ENTERED FOR TAXATION
NOV 30 1976
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY

63-288-15

S-165-76

76- 30718

AGREEMENT

SEWER EXTENSION

THIS AGREEMENT, made in triplicate this 3rd day of September, 1976, by and between ALICE MILLER REALTY, INC., hereinafter referred to as "Owner" and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Owner is developing approximately 80 acres consisting of 98 lots and recorded as Kruse Homestead Addition and Kruse Homestead Addition Amended Plat, and

WHEREAS, the Owner is desirous of extending the City sanitary sewers to serve said Additions, and

WHEREAS, the Owner has had detailed engineering plans and specifications prepared for the extension of City sanitary sewers to serve said Additions, and

WHEREAS, said plans have been revised to incorporate City request for oversizing and lowering to allow for future expansions, and

WHEREAS, the Owner obtained bids on said project and the City and Owner are ready to construct said sewers commonly known as "Kruse Homestead Addition Sanitary Sewers", hereinafter referred to as "Sewer", and is described as follows:

1976 DEC -6 AM 9: 27
ALLEN COUNTY RECORDER

Main Line

Beginning at an existing manhole located in the North American Properties, Inc. properties and approximately 1320 feet East of the centerline of Kroemer Road and approximately 750 feet South of the centerline of US#30; thence Northerly 618± feet to a proposed manhole; thence Westerly 319± feet to proposed manhole #3 located 5 feet South of the South line of US#30; thence Northerly 200± feet (including a boring of 143± feet) to proposed manhole #4 located 10 feet North of the North line of US#30; thence Westerly along the North line of US#30 1300± feet to proposed manhole #8 located at the Southeast corner of Lot numbered 111 in Kruse Homestead Addition Amended Plat; thence Northerly 215± feet to proposed manhole #9 located on the South Side of Wald Road; thence Northeasterly 75± feet to proposed manhole #10 located on the North side of Wald Road; thence North in the easement between Joyce Avenue and Kroemer Road 1849± feet to proposed manhole #16 located at the Northwest corner of Lot numbered 12 in said Addition; thence West 748± feet to proposed manhole #20 located at the Southeast corner of Lot numbered 1 in said Addition.

Lateral "A"

Beginning at proposed manhole #16 located at the Northwest corner of Lot numbered 12 in said Addition; thence East 120± feet to a proposed cleanout.

Instrument J 10,516

Call 7061 for pickup
Dave Teegarden

Lateral "B"

Beginning at manhole #18 located at the Northwest corner of Lot 52 in said Addition; thence South in the easement between Joyce Avenue and Kruse Drive 695± feet to proposed manhole #22 located at the Northwest corner of Lot #58 in said Addition.

Lateral "C"

Beginning at proposed manhole #24 located at the Southwest corner of Lot #62 in said Addition; thence North in the easement between Joyce Avenue and Kruse Drive 390± feet to proposed manhole #27 located at the Southwest corner of Lot #59 in said Addition.

Lateral "D"

Beginning at proposed manhole #24 located at the Northwest corner of Lot #63 in said Addition; thence South in the easement between Joyce Avenue and Kruse Drive 455± feet to a proposed cleanout located at the Northwest corner of Lot #67 in said Addition.

Lateral "E"

Beginning at proposed manhole #26 located at the Northwest corner of lot #98 in said Addition; thence South along the West edge of said Addition 455± feet to proposed cleanout located at the Northwest corner of Lot 102 in said Addition.

Lateral "F"

Beginning at proposed manhole #26 located at the Southwest corner of Lot #97 in said Addition; thence North along the West edge of said Addition 736± feet to proposed manhole # 30 located at the Southwest corner of Outlot "A".

Lateral "G"

Beginning at proposed manhole #8 located at the Southeast corner of Lot 111 in said Addition; thence West along the South line of said Addition 918± feet to proposed manhole #35 located at the Southeast corner of Lot 103 in said Addition.

Lateral "H"

Beginning at proposed manhole #18 located at the Southeast corner of Lot 5 in said Addition; thence North along the East line of said Lot 265± feet to proposed manhole #36 located at the Northeast corner of said Lot 5.

Branch #1

Beginning at proposed manhole #12 located at the Southeast corner of Lot 41 in said Addition; thence West along an easement a distance of 1065± feet to proposed manhole #26 located at the Northwest corner of Lot 98 in said Addition.

Said Sewer shall be 8", 10", and 12" in diameter.

Said Sewer to be constructed in accordance with the plans, specifications, and profiles as prepared by Ronald L. Bonar, Consulting Engineer and Land Surveyor and approved by the Water Pollution Control Engineering Department and on file at this time in the office of the Board of Public Works. Said project commonly known as Kruse Homestead Addition Sanitary Sewers. Said plans, specifications, and profiles are by reference incorporated herein and made a part hereof.

WHEREAS, the cost of construction of said Sewer is represented to be $144,607.50 which is composed of $128,607.50 construction cost, plus $4,500 inspection costs, $9,000 engineering cost, $500 legal cost, and $2,000 for easement costs.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

   The City and Owner shall cause said Sewer to be constructed and located in accordance with said plans, specifications, and profiles on file with the City. All work and materials shall be subject to inspection by City and right of City to halt construction if there shall be non-compliance therewith. Said Sewer shall not be deemed permanently connected into the sewer system of the City until final acceptance by City. Notwithstanding the above, the Owner may place in service a portion of the project before the entire project is completed providing said portion is completed in accordance with said plans and specifications. Upon completion, said Sewer shall become the property of City, and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City. Owner shall obtain necessary easements except for the North American Properties for which City shall obtain the necessary easements.

2. COST OF CONSTRUCTION

   The City agrees to pay the Owner (within 20 days of completion) the cost of oversizing which is herein established at $8,455.60 and Owner shall pay the balance of the cost of said sewer. Also, the City shall pay directly to the Contractor who is placed under contract by the Owner to install said Sewer a relocation cost across the North American Van Line Property, an amount not to exceed $9,626.00.

3. AREA OF OWNER

   Said Sewer, when accepted by the City, will serve the following described real estate which is now owned or under contract purchase by Owner:

   Lots numbered 27, 103, 104, and 105 in Kruse Homestead Addition Amended Plat.

   Lots numbered 4 through 7, 9, 10, 12 through 20, 23 through 26, 37 through 66, 77 through 91, and 95 through 101 in Kruse Homestead Addition.

4. CHARGES AGAINST EXCESS AREA

   Said Sewer, when constructed, will serve additional or excess area, as shown on attached Exhibit "A".

5. LOCAL CONNECTION FEES

The areas receiving direct benefit from said sewer are designated on Exhibit "A" as "Local Area". In the event any present or future owner of the designated "Local Area" shall at any time within fifteen (15) years after the date of this contract, whether by direct tap or connection to a lateral or extension thereof, shall pay to the City of Fort Wayne a local connection fee of $ .03960941 per square foot. When the local fees are collected, they shall be forwarded to Owner within 60 days of the receipt thereof.

6. AREA CONNECTION FEES

In addition to the above-described "Local Connection Fees", all future users of said sewer whether by direct tap or connection to a lateral or extension thereof, shall pay to the City of Fort Wayne the Neuhaus Ditch Interceptor Area Connection Fee of $525.00 per acre. The amount so collected shall be retained by City for expansions and improvements and deposited with the Fort Wayne Water Pollution Control Utility.

The local and area connection fees will be due as the areas are platted, developed, or connected to said sewer.

The Area Connection Fee for the 75 lots of the "Area of Owner" as described in paragraph 3 herein shall be paid 1/3 by January 1, 1977, 1/3 by January 1, 1978, and the remaining 1/3 by January 1, 1979.

7. LIMITATION ON USE

Said Sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said Sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

8. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of

City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

9. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Owner, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him as described in Article 3 herein, or hereafter served by said Sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Owner, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its direction to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate noted in Article 3 herein.

Owner further agrees that any deeds, contracts, or other instruments of conveyance made by the Owner, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Owner, his successors and assigns by any grantee, vendee, or contract purchaser and their successors in title.

The Owner further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of the City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City, who connect into the sewer constructed hereunder, shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said Sewer.

IN WITNESS WHEREOF the parties have subscribed to this Agreement the day and year first above written.

OWNER:

ALICE MILLER REALTY, INC.

By Alice M. Miller
Alice M. Miller

CITY OF FORT WAYNE

By Robert E Armstrong
Robert Armstrong

BOARD OF PUBLIC WORKS

By Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar

Max G Scott
Max G Scott

ATTEST

Ursula Miller
Ursula Miller, Clerk

Approved as to form and legality:

Larry Bu
Associate City Attorney
Larry Burke

This instrument prepared by Ronald L. Bonar, P.E.

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned a Notary Public in and for said County and State, personally appeared Alice Miller representing Alice Miller Realty, Inc., Owner, who acknowledged the execution of the foregoing Agreement for Sewer Extension, as and for her voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 30 day of July ,1976.

Thomas E Lawson
Notary Public
Thomas E. Lawson

My Commission Expires:

4/22/78

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Robert Armstrong, Mayor; Henry P. Wehrenberg, Chairman of the Board of Public Works; ~~Ethel H. LaMar~~ and Max G Scott, Members of the Board of Public Works; and Ursula Miller, Clerk of the Board of Public Works who acknowledged the execution of the foregoing Agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

Anne J. Fox
Notary Public
Anne J. Fox

My Commission Expires:
3/6/80

LOCAL CONNECTION FEES

KRUSE HOMESTEAD SANITARY SEWERS

Bid (a) of Earth (less Inspection cost)	$ 128,061.50
Inspection Cost	4,500.00
Engineering Cost	9,000.00
Legal Cost	500.00
Easement Cost	2,000.00
Change Order No. 1	546.00
	$ 144,607.50
Less oversizing by City	$ 8,455.60
	$ 136,151.90
Less taps & risers - 114 ea @ $45.00 =	$ 5,130.00
	$ 131,021.90
Total Local Area Benefitted	3,307,848 SF
$131,021.90 ÷ 3,307,848 SF =	$.03960941/SF

KRUSE HOMESTEAD ADDITION SANITARY SEWERS

CONNECTION FEES

Tract Description	Owners	Area--S.F.	Local Connection Fee .0396094/S.F.	Tap & Riser	Area Connection Fee .0120523/S.F.	Total
Part W½ NW¼ Sec. 20-31-12 (200' x 1200' except Road)	Clarence & Ella Dreyer	230,250	$ 9,120.07	--	$ 2,775.04	$ 11,895.11
Part W½ NE¼ Sec. 19-31-12 (200' x 1610')	Christian F. & Emma Schmidt	322,000	12,754.23	--	3,880.84	16,635.07
Lot #1 - Kruse Homestead Addition	Carl D. & Alison Bauer	26,500	1,049.65	45.00	319.39	1,414.04
Lot #2 - Kruse Homestead Addition	Kenneth F. & Ferne D. Carbaugh	26,500	1,049.65	45.00	319.39	1,414.04
Lot #3 - Kruse Homestead Addition	Neil G. & Judith A. Land	26,500	1,049.65	45.00	319.39	1,414.04
Lot #4, 5, 6, 7, 9 & 10* (6 lots) Kruse Home. Add.	Paul C. Kruse & Hulda L. Duncan	29,680/lot (178,080)	1,175.61/lot (7,053.64)	45.00/lot (270)	357.71/lot (2,146.26)	1,578.32/lot (9,469.90)
Lot #8 Kruse Homestead Addition	Darwin D. & Fontella M. Schoch	29,680	1,175.61	45.00	357.71	1,578.32
Lot #11 Kruse Homestead Addition	Richard & Ariene J. Diller	30,408.75	1,204.47	45.00	366.50	1,615.97
Lot #12 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	25,352.35	1,004.19	45.00	305.55	1,354.74
Lot #13 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	25,320.96	1,002.95	45.00	305.18	1,353.13
Lot #14 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	25,289.60	1,001.71	45.00	304.80	1,351.51

Lot #15 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	25,258.24	1,000.46	45.00	304.42	1,349.88
Lot #16 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	25,226.88	999.22	45.00	304.04	1,348.26
Lot #17 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	25,202.24	998.25	45.00	303.74	1,346.99
Lot #18 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	25,170.88	997.00	45.00	303.37	1,345.37
Lot #19 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	25,139.52	995.76	45.00	302.99	1,343.75
Lot #20 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	25,108.16	994.52	45.00	302.61	1,342.13
Lot #21 Kruse Homestead Addition	Robert W. & Peggy E. Bohde	25,072.32	993.10	45.00	302.18	1,340.28
Lot #22 Kruse Homestead Addtion	Michael F. & Mary A. Schlau	25,027.52	991.33	45.00	301.64	1,337.97
Lot #23 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	24,993.92	989.99	45.00	301.23	1,336.22
Lot #24 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	24,964.80	988.84	45.00	300.88	1,334.72
Lot #25 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	24,933.44	987.60	45.00	300.51	1,333.11
Lot #26 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	24,902.08	986.36	45.00	300.13	1,331.49
Lot #27 Kruse Homestead* Addition Amended Plat	Paul C. Kruse & Hulda L. Duncan	24,870.72	985.11	45.00	299.75	1,329.86
Lot #36 Kruse Homestead Addition Amended Plat	Leroy & Janice Owens	25,088	993.72	45.00	302.37	1,341.09

Lot #37 thru 50, #53 thru 66,* #77 thru 90 (42 lots) Kruse Homestead Addition	Paul C. Kruse & Hulda L. Duncan	25,088/lot (1,053,696)	993.72/lot (41,736.27)	45.00/lot (1890)	302.37/lot (12,699.54)	1,341.09/lot (56,325.81)
Lot #51 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	26,028.8	1,030.99	45.00	313.71	1,389.70
Lot #52 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	26,790.4	1,061.15	45.00	322.89	1,429.04
Lot #67 Kruse Homestead Addition Amended Plat	Larry R. & Marilyn B. Link	25,088	993.72	45.00	302.37	1,341.09
Lot #76 Kruse Homestead Addition Amended Plat	Gustav H. & Velma Kruse	25,088	993.72	45.00	302.37	1,341.09
Lot #91 Kruse Homestead* Addition	Paul C. Kruse & Hulda L. Duncan	27,462.40	1,087.77	45.00	330.99	1,463.76
Lot #92, 93, 94 (3 lots) Kruse Homestead Addition	Gustav H. & Velma Kruse	33,600/lot (100,800)	1,330.88/lot (3,992.63)	45.00/lot (135)	404.96/lot (1,214.88)	1,780.84/lot (5,342.51)
Lot #95 thru 101 (7 lots)* Kruse Homestead Addition	Paul C. Kruse & Hulda L. Duncan	33,600/lot (235,200)	1,330.88/lot (9,316.16)	45.00/lot (315)	404.96/lot (2,834.72)	1,780.84/lot (12,465.88)
Lot #102 Kruse Homestead Addition Amended Plat	Carl L. & Mary Jane Straley	33,600	1,330.88	45.00	404.96	1,780.84
Lot #103 Kruse Homestead* Addition Amended Plat	Alice Miller Realty, Inc.	25,644	1,015.74	45.00	309.07	1,369.81
Lot #104 Kruse Homestead* Addition Amended Plat	Alice Miller Realty, Inc.	24,753.18	980.46	45.00	298.33	1,323.79
Lot #105 Kruse Homestead* Addition Amended Plat	Alice Miller Realty, Inc.	24,891.75	985.95	45.00	300.00	1,330.95
Lot #106 Kruse Homestead Addition Amended Plat	Gustav H. & Velma Kruse	24,405.36	966.68	45.00	294.14	1,305.82
Lot #107 Kruse Homestead Addition Amended Plat	Gustav H. & Velma Kruse	24,570.56	973.23	45.00	296.13	1,314.36

Lot #108 Kruse Homestead Addition Amended Plat	Ambassador Homes Inc.	24,740.24	979.95	45.00	298.18	1,323.13
Lot #109 Kruse Homestead Addition Amended Plat	Donald L. & Mary F. Heller	24,238.33	960.07	45.00	292.13	1,297.20
Lot #110 Kruse Homestead Addition Amended Plat	Trico, Inc.	25,744.48	1,019.72	45.00	310.28	1,375.00
Lot #111 Kruse Homestead Addition Amended Plat	Richard L. & Rebecca A. Hawley	25,918.70	1,026.62	45.00	312.38	1,384.00
Lot #112 Kruse Homestead Addition Amended Plat	Ambassador Homes, Inc.	26,092.93	1,033.53	45.00	314.48	1,393.01
Lot #113 Kruse Homestead Addition Amended Plat	Thomas M. & Bonnie L. Whyte	30,994.6	1,227.68	45.00	373.56	1,646.24
Out Lot "A" Kruse Homestead Addition	Gustav H. & Velma Kruse	175,260	6,941.93**	90.00	2,112.29	9,144.22**
	TOTALS	3,307,848	$131,021.90	99 @ 45.00 = $4,455	$39,867.31	$175,344.21

*Area of Owner -- Total Area Connection Fee Due $23,794.71

**Adjusted to compensate for fractions of $.01

13-281-76 H. T.
[illegible]

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5729 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing, improving curbs, restoring and widening pavement as designated on the following street to be known as:

1. Sundale Drive - from 15.5 feet east of the east property line of Waycross Drive to a point 53 feet west of the west property line of Hessen Cassel.

2. Woodview Boulevard - from the east curb line of Hanna Street to the west curb line of Smith Street

with Hot Asphalt Binder - City Mix A-2 - #53 Binder and #11 Binder,

3. Waycross Drive - from 8.5 feet south of the south property line of Sundale Drive to a point 38.5 feet north of the north property line of Sundale Drive

with 7" Plain (Finished) Concrete,

all in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing Funds.

ADOPTED, this 30 day of August, 1976.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Chairman

Member

May G. Scott
Member

ATTEST: Ursula Miller
Clerk

63-260-19

8/3.

DECLARATORY RESOLUTION No. 1431 19 76

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Bauer Avenue from the south property line of Tillman Road to its southern terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Bauer Avenue from the south property line of Tillman Road to its southern terminus

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots #9 & #10 J. O. Blacks Addition and space south of J. O. Blacks Addition. Said space and addition are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above~~ described ________ shall be subject to an easement ~~for the use of the~~ City of Fort Wayne, Indiana, and other ~~public utilities for the construction~~ and maintenance of sewers, ~~water mains, gas mains,~~ electric pole lines and conduits, telephone and telegraph pole ~~lines and conduits~~

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter Section Thirty One, Township 30 North, Range 13 East, and lie wholly within the Corporate limits of the City of FortWayne, Indiana.

ADOPTED THIS 30 DAY OF Aug 19 74.

Attest: Ursula Miller
Secretary Board of Public Works.

Henry P. Wehrenberg

Board of Public Works.

63-260-18 H I
7/30/76

DECLARATORY RESOLUTION No. 1430 1976

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of an unnamed street north of Lot #7, Perry's Suburban Addition, from the west property line of Hobson Road to the east property line of Robert Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate an unnamed street north of Lot #7, Perry's Suburban Addition, from the west property line of Hobson Road to the east property line of Robert Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lot #7, Perry's Suburban Addition, and Lots 312, 318 and 319 in New Kirkwood Park Addition, Section H. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains~~, ~~gas mains~~, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the Southeast Quarter Section Thirty, Township 31 North, Range 13 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 30 DAY OF Aug 1976

Attest: Ursula Miller
Secretary Board of Public Works.

Henry P. Wehrenberg
May G. Scott
Board of Public Works.

63-259-17 H.I

8/30/76

DECLARATORY RESOLUTION No. 1429 1976

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Robert Street from the south line of Lot #6, Perry's Suburban Addition, to its northern terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Robert Street from the south line of Lot #6, Perry's Suburban Addition, to its northern terminus.

All as shown by a plan of such proposed Vacation - Opening - ~~Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 6 to 10 in Perry's Suburban Addition, and Lots #319 in New Kirkwood Park Addition, Section H. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The West 14 Feet ~~vacation~~ of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance ~~of sewers, water mains, gas mains~~, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the Southeast Quarter Section Thirty, Township 31 North, Range 13 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 30 DAY OF Aug. 1976.

Attest: Ursula Miller
Secretary Board of Public Works.

Henry P. Wehrenberg
Mary A. Scott
Board of Public Works.

63-259-16 H.I 8/31/76

DECLARATORY RESOLUTION No. 1428 1976

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the sewer easement over the north 10 feet of the south 100 feet of Lots 2 to 7, L. F. Curdes Sub.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the sewer easement over the north 10 feet of the south 100 feet of Lots 2 to 7, L. F. Curdes Sub.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 2 to 7 inclusive, in L. F. Curdes Sub. Said subdivision is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described are situated in the southeast quarter Section Three, Township 30 North, Range 12 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 30 DAY OF Aug 1976

Attest: Ursula Miller
Secretary Board of Public Works.

Henry P. Wehrenberg
Mary G. Scott
Board of Public Works.

13-259-15 HI 8/30/76

DECLARATORY RESOLUTION No. 1427 1976

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the alley between Lots 1 and 2, L. F. Curdes Sub. from the north property line of Main Street to the south property line of the first alley north of Main Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Lots 1 and 2, L. F. Curdes Sub. from the north property line of Main Street to the south property line of the first alley north of Main Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 1 and 2, L. F. Curdes Sub. Said subdivision is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described are situated in the southeast quarter Section Three, Township 30 North, Range 12 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 30 DAY OF Aug. 19 76.

Attest: Ursula Miller
Secretary Board of Public Works.

Henry P. Wehrenberg
Ray G. Scott
Board of Public Works.

63-259-14 HI
8/30/76

DECLARATORY RESOLUTION No. 1426 1976

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley north of Main Street from the St. Mary's River to the west property line of the Norfolk & Western Railway Corp.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley north of Main Street from the St. Mary's River to the west property line of the Norfolk & Western Railway Corp.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots A and 7 Orff's Mill Addition and Lots 1 to 7 inclusive, L. F. Curdes Sub. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described are situated in the southeast quarter Section Three, Township 30 North, Range 12 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 30 DAY OF Aug 1976.

Attest: Ursula Miller
Secretary Board of Public Works.

Henry P. Wehrenberg
May A. Scott
Board of Public Works.

S-164-76

76- 25544

1976 OCT 12 PM 3: 32

AGREEMENT FOR SANITARY SEWER

THIS AGREEMENT, made this 30 day of August, 1976 by and between KENNETH NIEMEYER, hereinafter referred to as Developer; and the CITY OF FORT WAYNE, an Indiana Municipal Corporation, hereinafter referred to as City,

WITNESSETH:

WHEREAS, the developer desires to construct a sanitary sewer described as follows:

> Part of the Northwest Quarter (¼) of Section 32, Township 30 North, Range 13 East, Allen County, Indiana, more particularly described as follows:
>
> Beginning at an existing "bulkhead" end of an existing Eight(8) inch diameter sanitary sewer, located 82 feet more or less, West, and 40 feet more or less, South, of the centerline intersections of Tillman Road and Gathings Drive; thence running Westerly 60+ L.F. to a proposed manhole to be located 42 feet South of the centerline of said Tillman Road; thence continuing Westerly and parallel to the said Tillman Road centerline 1048+/- L.F., to a point located 42 feet South and 200 feet East of the centerline intersections of Tillman Road and Hessen Cassel Road, said point being the place of ending of this described sewer line. Said sanitary sewer shall be Eight (8) inches in diameter.

All in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, , which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer shall not only serve land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $24,138.50 composed of $21,000.00 for construction costs and $3,138.50 for design, grade construction staking, inspection, as-built drawings, and contract documents.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. Construction of Sewer. The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within Sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be non-compliance herewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City by and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by the City.

DULY ENTERED FOR TAXATION
OCT 12 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

Instrument J 8543

2. Cost of Construction. The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including design, construction grade staking, inspection, as-built drawings and contract document preparation fees, and to hold the City harmless from any liability for claims connected therewith.

3. Area of Developer. Said sewer when accepted by the City will initially serve the following described real estate of the Developer:

A part of the Northwest Quarter(¼) of Section 32, Township 30 North, Range 13 East, Allen County, Indiana, more particularly described as follows:

Lots numbered 59 thru 63 in Trier Ridge Park Addition, Section II, as recorded in Plat Book 31, Pages 22-23; and Lots numbered 112 thru 116 in Trier Ridge Park Addition, Section III, as recorded in Plat Book 32, Pages 8-9; both plats as recorded in the Allen County Recorder's Office, Fort Wayne, Indiana.

(The above described real estate consists of Ten(10) residental platted lots.)Also tract A & B of Exhibit A is included within area of developer.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this agreement against the above described real estate for the construction of said sewer, by the present or future owners of said real estate, except only as such standard tap-in, inspection fees, and monthly sewage treatment charges, as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

4. Charge Against Excess Area. Said sewer when constructed will also serve the area included in Exhibit "A".

In the event any present or future owner of said described excess area shall at any time within fifteen(15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, City, though its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City in addition to the cost of standard tap-in and inspection fees, the sum of $0.0549377 per square foot for the area served by each such connection and use, which represents the pro rata share of the cost of the extension of the City sewer to said excess area.

The amount so collected by the City shall be paid by City within Sixty(60) days of the receipt thereof by City to Developer.

A tap-in charge for the Paulding Road Pumping Station, where applicable, must be paid to the City. This area connection charge is in addition to the local charge as set forth in this agreement, and represents the cost expended by City for the Paulding Road Pumping Station.

5. Bond. This contract is subject to Developer furnishing a satisfactory performance and guaranty bond, guaranteeing said sewer against defects for a period of One(1) year from the date of final acceptance of said sewer by the City.

6. Limitation On Use. Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. Councilmanic Approval. It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

8. Waiver of Right to Remonstrate Against Annexation. The Owner, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Owner, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Owner further agrees that any deeds, contracts, or other instruments of conveyance made by the Owner, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Owner, his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Owner further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder, shall be deemed to thereby waive his, her, their, or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

DEVELOPER:

Kenneth Niemeyer
Kenneth Niemeyer

CITY OF FORT WAYNE

Robert E Armstrong
Robert E. Armstrong, Mayor

BOARD OF PUBLIC WORKS

H. P. Wehrenberg, Chairman

Ethel H. LaMar
E. H. LaMar, Member

Max G Scott
Max G. Scott, Member

APPROVED AS TO FORM & LEGALITY

Larry S. Burke
Assistant City Attorney
Larry S. Burke
Prepared by Philip R. Boller

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared Kenneth Niemeyer, and acknowledged said instrument to be his voluntary act and deed for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal, this 11th day of August, 1976.

Helen I. Woodring
Helen I. Woodring, Notary Public

My Commission Expires 2/26/80.

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert E. Armstrong, ~~Henry P. Wehrenberg~~, Ethel H. LaMar, Max G. Scott, and Ursula Miller, known to me to be the Mayor, the Chairman and Members of the Board of Public Works, and the Clerk of said Board of the City of Fort Wayne, Indiana, respectively, and the voluntary act and deed of said City.

WITNESS my hand and notarial seal this 30 day of August, 1976

Anne J Fox
Anne J. Fox Notary Public

My Commission expires
3/6/80

For: Ken Niemeyer
By: Walter J. David
Date: May 26, 1976

Tillman Road Sanitary
Sewer Extension.

EXHIBIT "A" (continued)

Computation of Local Assessment Charges
(Area Tap-in Fees Due City To Be Determined)

Excess Area	Area in Sq. Ft.	Local Sewer Extension Cost per Sq. Ft.	Local Sewer Total Ext. Cost
Tract "A"	27,225.0	$ 0.05493770	$ 1495.68
Tract "B"	57,775.0	0.05493770	3174.03
Tract "C"	132,000.0	0.05493770	7251.78
Tract "D"	56,954.0	0.05493770	3128.92
Tract "E"	64,600.0	0.05493770	3548.98
	338,554.0		$ 18,599.38
Trier Ridge Park- Lots			
Lot # 59	9,272.0	$ 0.05493770	$ 509.38
Lot # 60	9,937.5	"	545.94
Lot # 61	9,937.5	"	545.94
Lot # 62	9,937.5	"	545.94
Lot # 63	9,937.5	"	545.94
Lot # 112	10,861.0	"	596.68
Lot # 113	10,600.0	"	582.34
Lot # 114	9,937.5	"	545.94
Lot # 115	9,937.5	"	545.94
Lot # 116	10,467.5	0.05493770	575.06
	100,825.5		$ 5,539.12
	439,379.5		$ 24,138.50

Note: Final tabulation, this 7th day of July, 1976.

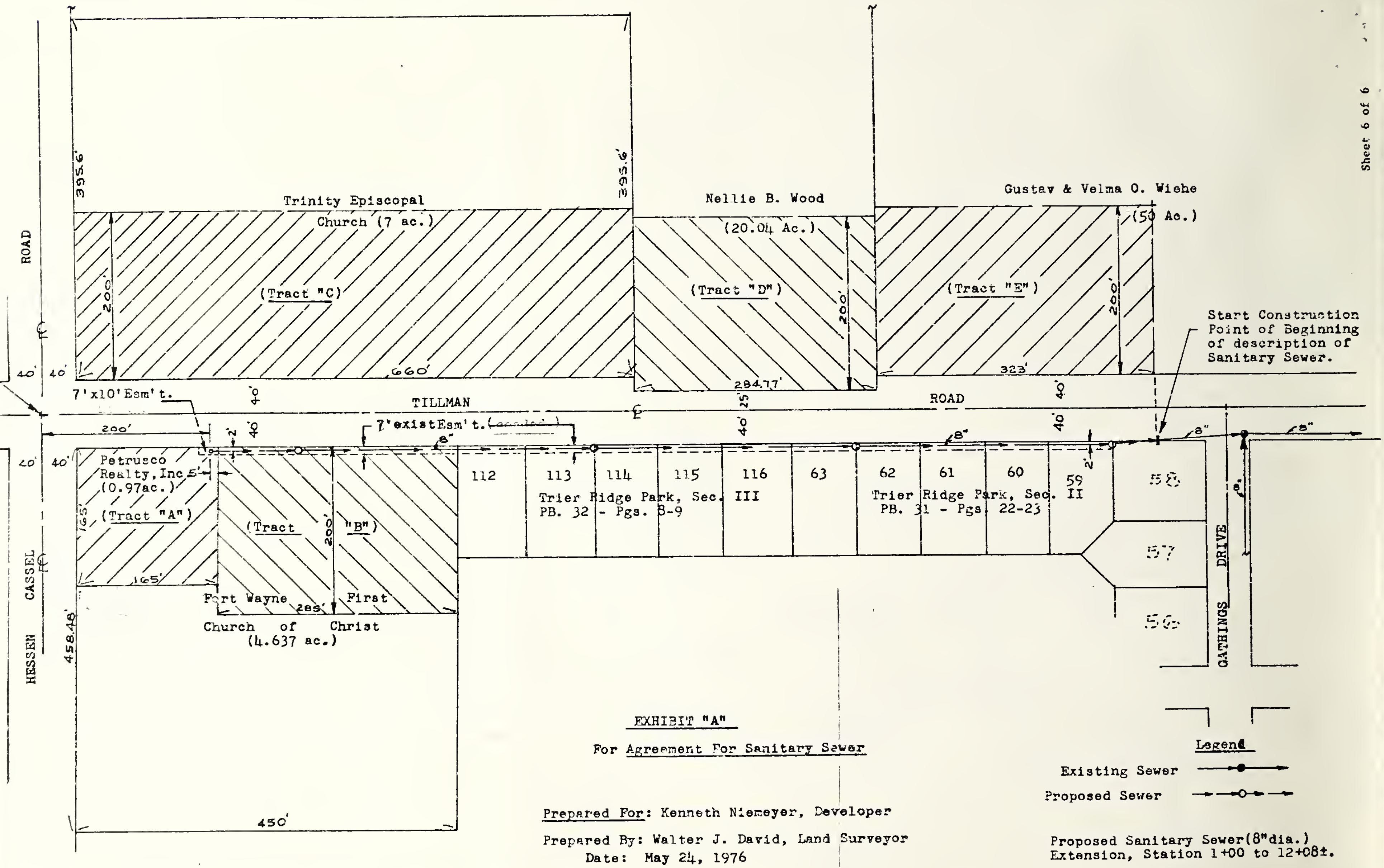

Trinity Episcopal Church (7 ac.)
(Tract "C")
395.6'
395.6'
200'
660'
Nellie B. Wood
(20.04 Ac.)
(Tract "D")
200'
284.77'
Gustav & Velma O. Wiehe
(50 Ac.)
(Tract "E")
200'
323'
Start Construction Point of Beginning of description of Sanitary Sewer.
HESSEN CASSEL ROAD
40'
40'
7'x10'Esm't.
TILLMAN ROAD
40'
25'
40'
200'
2'
7'existEsm't.
8"
8"
8"
8"
8"
2'
Petrusco Realty, Inc.
(0.97ac.)
(Tract "A")
165'
165'
5'
458.48'
(Tract "B")
200'
285'
Fort Wayne First Church of Christ
(4.637 ac.)
112
113
114
115
116
63
62
61
60
59
58
57
56
Trier Ridge Park, Sec. III
PB. 32 - Pgs. 8-9
Trier Ridge Park, Sec. II
PB. 31 - Pgs. 22-23
GATHINGS DRIVE
450'

EXHIBIT "A"

For Agreement For Sanitary Sewer

Prepared For: Kenneth Niemeyer, Developer

Prepared By: Walter J. David, Land Surveyor
Date: May 24, 1976

Legend
Existing Sewer ——●——
Proposed Sewer ——○——

Proposed Sanitary Sewer(8"dia.)
Extension, Station 1+00 to 12+08±.

[illegible]-17 H.I

76- 25543 S-166-76 1/2-/76

AGREEMENT FOR SANITARY SEWER

THIS AGREEMENT, made this 25 day of August, 1976, by and between Calvary Temple Church, Inc. of Fort Wayne, Indiana hereinafter referred to as Developer and the City of Fort Wayne, an Indiana Municipal Corporation hereinafter referred to as City.

1976 OCT 12 PM 3:31
ALLEN COUNTY RECORDER

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> Located in the Northwest One-Quarter of Section 14 and the Northeast One-Quarter of Section 15, Township 31 North, Range 12 East, Allen County, Indiana dn more particularly described as follows:
>
> Beginning at an existing sanitary sewer cleanout located in Wolverton Drive 85.0 feet ± east of the East right-of-way line of Sharon Drive and 9.0 feet ± north of the South right-of-way line of Wolverton Drive; thence West parallel to the centerline of Wolverton Drive a distance of 103.0 feet; thence North parallel to the centerline of Sharon Drive a distance of 212.0 feet; thence West parallel to and 7.0 feet South of the South line of Lots 25 through 35, Rodenbeck's Fifth Addition as recorded in Plat Book 25, Page 35 in the Office of Recorder, Allen County, Indiana a distance of 1,205.0 feet ending at a point 7.0 feet South of and 5.0 feet West of the common South corner of Lots 25 and 26 in said Rodenbeck's Fifth Addition.
>
> This sanitary sewer is an extension of the Smith Field Interceptor which was built under Resolution No. 167.

The sanitary sewer will be constructed in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, under B. O. which plans, specifications and profiles are, by reference, incorporated herein and made a part hereof, which sewer shall not only serve land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $26,625.00 composed of $23,625.00 for construction costs and $3,000.00 for engineering and professional services.

NOW THEREFORE, IN CONSIDERATION of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter by regularly established by City, and all further maintenance thereafter shall be borne by City.

DULY ENTERED FOR TAXATION
OCT 12 1976
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY

Instrument J 8542

City Eng

8.50

[illegible]

STREET LIGHTING RESOLUTION NO. 116-76

West Central Neighborhood Impact Area

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light the West Central Neighborhood Impact Area, more specifically identified as Rockhill Street from Lavina Street to Jefferson Boulevard, Union Street from Lavina Street to Jefferson Boulevard, Jackson Street from Lavina Street to Jefferson Boulevard, Van Buren Street from Lavina Street to Jefferson Boulevard, Lavina Street from Broadway to Rockhill Street, and Wilt Street from Broadway to College Street, all in accordance with the detailed drawing and specifications on file in the office of the Department of Public Works of said City; and such lighting is now ordered.

The total cost of said lighting shall be paid with monies from the Community Development Block Grant as provided for in Title I of the 1974 Housing and Community Development Act.

Adopted, this 23 day of August, 1976.

BOARD OF PUBLIC WORKS

E. Paul H. LaMar

May G. Scott

ATTEST:

Ursula Miller

Clerk

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will serve the following described real estate:

See Exhibit "A"

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

4. CHARGE AGAINST EXCESS AREA

Said sewer, when constructed, will also serve the additional or excess area as shown on attached Exhibit "A".

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract, desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land; City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate that such owner or owners of said excess area pay to City in addition to the cost of standard tap-in and inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom the sum of $.045163 per square foot for the area served by each such connection and use, which represents the prorata share the cost of the extension of City sewer to said excess area. Schedule B, (Exhibit "B") and Exhibit "A", showing properties in excess area subject to charge for construction and use of sewer as of this date is attached.

The amount so collected by the City shall be paid by City within sixty (60) days of th receipt thereof by City to Developer.

An area connection charge of $ 300.00 per acre must be paid to City at the time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by City for sewer line serving Calvary Temple on Washington Center Road and the adjacent area.

5. BOND

This contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof. Pursuant to Burns Indiana Statutes Anno. IC 19-2-7-16.

In further consideration and to induce City to execute and ratify this contract, said Developer, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and releaseprovision contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

CALVARY TEMPLE CHURCH, INC.

by: Paul E. Paino, Pres.
Paul E. Paino, Pres.

CITY OF FORT WAYNE, INDIANA

BY: Robert E. Armstrong
Robert E. Armstrong

BOARD OF PUBLIC WORKS

BY: ____________________

BY: Ethel H. LaMar
Ethel H. LaMar

BY: Max G. Scott
Max G. Scott

AUG 25 1976

ATTEST:

Ursula Miller
Clerk Ursula Miller

APPROVED AS TO FORM AND LEGALITY

Larry S. Burke
Associate City Attorney
Larry S. Burke

This instrument prepared by C. David Coil, Professional Engineer

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Paul E. Paino, who acknowledged the execution of the foregoing Agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 20th day of Aug. 1976.

Helen I. Woodring
Helen I. Woodring, Notary Public

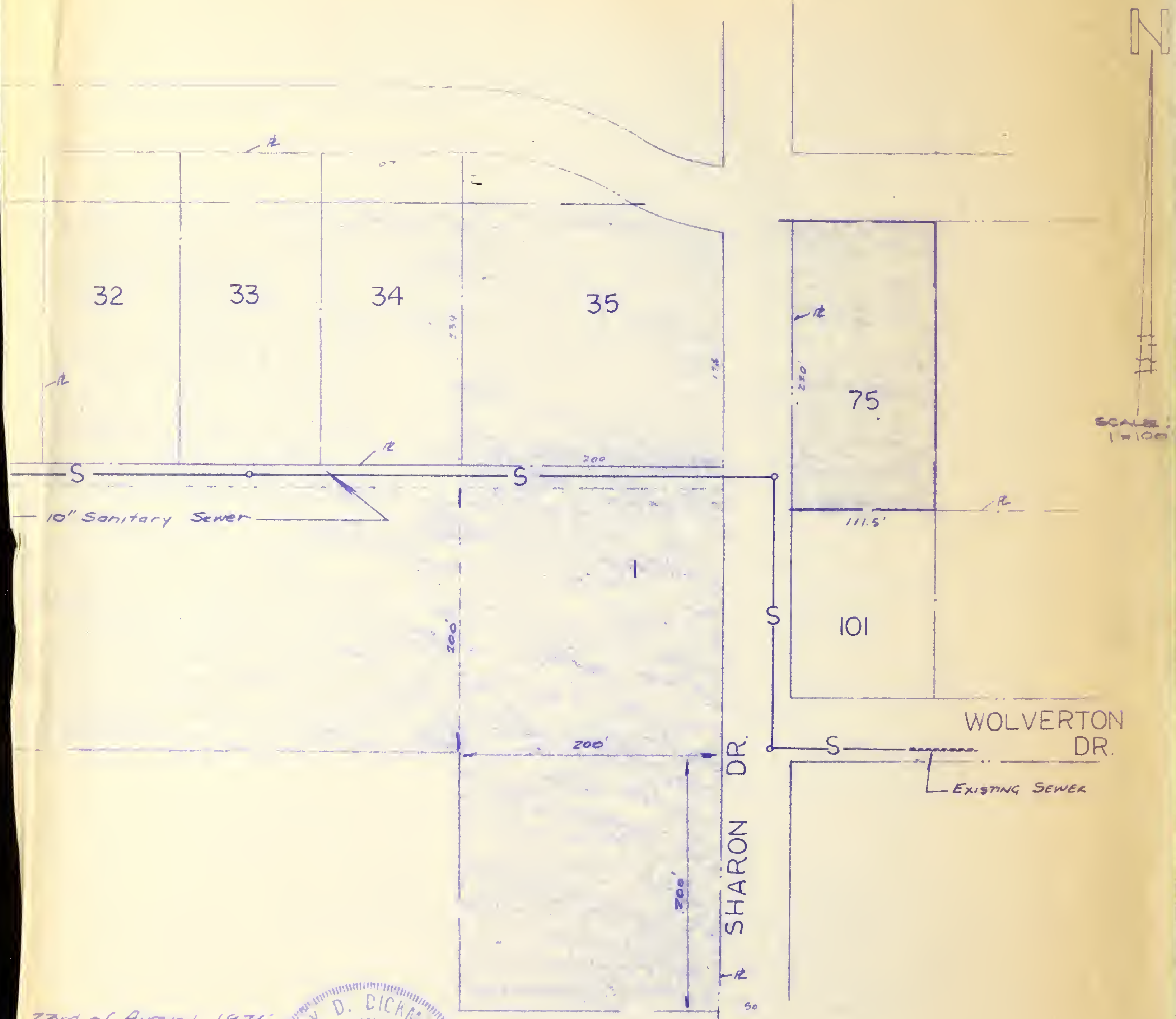
My Commission Expires: 2-26-80

EXHIBIT "B"

EXCESS AREA	OWNER	AREA in SQ. FT.	LOCAL SEWER EXTENSION COST PER SQ. FT.	LOCAL SEWER TOTAL EXTENSION COST	AREA CONNECTION FEE DUE CITY, Res. # 167 PER SQ. FT.	TOTAL COST
Parcel 1	Calvary Temple Church	314,000	$ 0.045163	$ 14,181.22	$0.0068870523	$ 16,343.75
Lot 25	Charles Doty	21,400	"	966.49	"	1,113.87
Lot 26	Frank Whiting	21,400	"	966.49	"	1,113.87
Lot 27	Glenn Gaff	21,400	"	966.49	"	1,113.87
Lot 28	Russell Weber	21,400	"	966.49	"	1,113.87
Lot 29	George Hibbins	21,400	"	966.49	"	1,113.87
Lot 30	Albert Smith	21,400	"	966.49	"	1,113.87
Lot 31	Glen Voges	21,400	"	966.49	"	1,113.87
Lot 32	Bernard Uecker	21,400	"	966.49	"	1,113.87
Lot 33	Lynn Shirk	21,400	"	966.49	"	1,113.87
Lot 34	Howard Glenner	21,400	"	966.49	"	1,113.87
Lot 35	Eric Bluhm	37,000	"	1,671.03	"	1,925.85
Lot 75	Lillian Levy	24,530	$ 0.045163	1,107.85	$0.0068870523	1,294.79
		589,530		$ 26,625.00		$ 30,703.09

EWER EXTENSION

EPTOR



N
32
33
34
35
75
101
1
℄
234
178
220
200
200'
200'
200'
111.5'
50
10" Sanitary Sewer
S
SHARON DR.
WOLVERTON DR.
Existing Sewer
SCALE: 1"=100'

23rd of August 1976

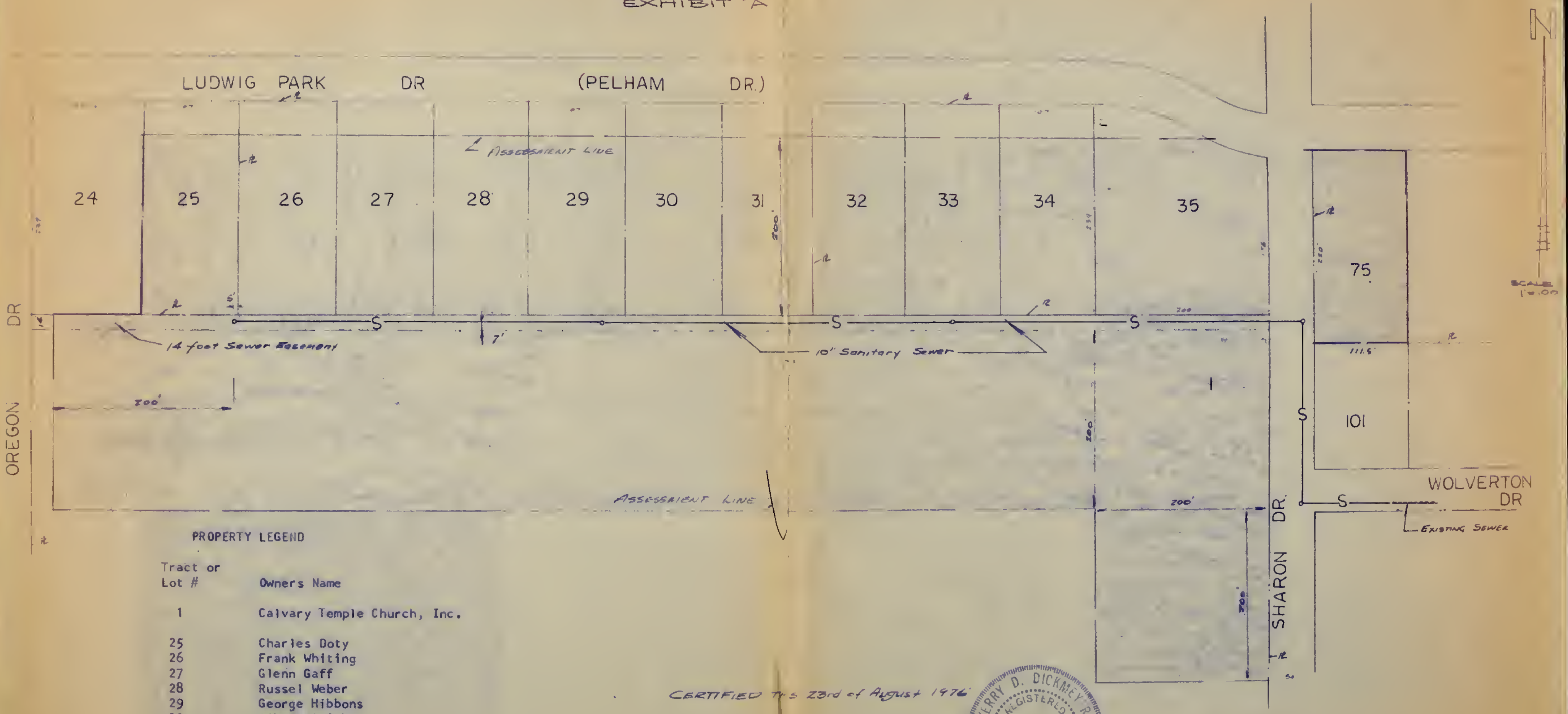
KERRY D. DICKMEYER REGISTERED No. S0243 STATE OF INDIANA LAND SURVEYOR

Kerry D. Dickmeyer

PREPARED BY: **COIL & DICKMEYER, INC.**
3928 U S 24 WEST
FORT WAYNE, INDIANA 46804

CALVARY TEMPLE SANITARY SEWER EXTENSION
OF
SMITH FIELD INTERCEPTOR

EXHIBIT "A"


LUDWIG PARK DR (PELHAM DR.)
24
25
26
27
28
29
30
31
32
33
34
35
75
101
1
Assessment Line
14 foot Sewer Easement
7'
10" Sanitary Sewer
200'
S
OREGON DR
SHARON DR.
WOLVERTON DR
Existing Sewer
111.5'
SCALE 1"=100'

PROPERTY LEGEND

Tract or Lot #	Owners Name
1	Calvary Temple Church, Inc.
25	Charles Doty
26	Frank Whiting
27	Glenn Gaff
28	Russel Weber
29	George Hibbons
30	Albert Smith
31	Glen Voges
32	Bernard Uecker
33	Lynn Shirk
34	Howard Glenner
35	Eric Bluhm
75	Lillian Levy

CERTIFIED This 23rd of August 1976

KERRY D. DICKMEYER
No. S0243

Kerry D. Dickmeyer

PREPARED BY:

COIL & DICKMEYER, INC.
3828 U S 24 WEST
FORT WAYNE, INDIANA 46804

63-247-

STREET LIGHTING RESOLUTION NO. 117-76

Wallace Street Redevelopment Area

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light Wallace Street Redevelopment Area, more specifically identified as Wallace Street from Hanna Street to Creighton Avenue all in accordance with the detailed drawing and specifications on file in the office of the Department of Public Works of said City; and such lighting is now ordered.

The total cost of said lighting shall be paid with monies from the Redevelopment Commission.

Adopted, this 23 day of August, 1976.

BOARD OF PUBLIC WORKS

Ethel W. LaMar

May G. Scott

ATTEST:

Ursula Miller

Clerk

76- 25542

63-243-6 HI

S-163-26

DULY ENTERED FOR TAXATION
OCT 12 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

CONTRACT FOR RENDERING OF SEWAGE DISPOSAL AND TREATMENT SERVICES

This agreement made by and between the City of Fort Wayne, Indiana (hereinafter referred to as CITY) and the County of Allen, Indiana (hereinafter referred to as COUNTY),

WITNESSETH:

WHEREAS, the CITY is a municipality in Allen County, Indiana which owns and operates a sewage treatment facility for the benefit of the citizens living within its municipal territory, and since said municipal sewage plant has a greater capacity, capable of treating more sewage than is now produced or will be produced in the foreseeable future by the residents of said municipality; and since CITY has from time to time undertaken to supply service directly to residents living outside its municipal limits, or to other entities, and to provide said service in suburban areas; and

WHEREAS, the COUNTY is the owner of certain real estate in Perry Township, in Allen County, more particularly described in Exhibit "A" attached hereto and made part hereof (hereinafter called the REAL ESTATE) which said REAL ESTATE consists of 233.47 acres more or less; and

WHEREAS, the COUNTY is presently utilizing a portion of the REAL ESTATE to house certain facilities, including, but not exclusive of the following:

The Irene Byron Hospital
Allen County Home for Children
Allen County Home for the Elderly
The North County Maintenance Barn

1976 OCT 12 PM 3:28
ALLEN COUNTY RECORDER

WHEREAS, the COUNTY is presently operating a private sewage collection system and sewage treatment facilities which has been shown to be inadequate by the Indiana Stream Pollution Control Board; and

WHEREAS, the CITY has, at its own expense, in conjunction with State and Federal funding, constructed the St. Joe Sanitary Interceptor Sewer, which included within its design the eventual rendering of sewage disposal services for the REAL ESTATE; and

WHEREAS, in order to defray the cost of construction of said existing and proposed St. Joe Sanitary Interceptor Sewer, the Board of Public Works, on September 26, 1974, adopted and recorded Resolution No. 61-140-11, whereby certain area and local assessments would be made upon any future users of the St. Joe Sanitary Interceptor Sewer: and

Instrument J 8541

Cty Bd

9.50

WHEREAS, the COUNTY desires to contract with CITY to treat said sewage as collected by the COUNTY for a certain area within said REAL ESTATE; and

NOW, THEREFORE, in consideration of the faithful performances of the mutual covenants and agreements contained herein, the parties to this Agreement do hereby agree as follows:

1. Service Area of this Agreement

   The area to be serviced by this Agreement shall be only those portions of Perry Township, Allen County, for which COUNTY owns and is shown crosshatched upon Exhibit "A" of this Agreement.

2. Service

   The CITY agrees to accept for treatment in its Sewage System, the sewage collected by COUNTY within the above described service area from the interconnection manhole as shown on Exhibit "A". The COUNTY agrees to collect sewage within the above described service area at its own total cost and to deliver its sewage to the above described interconnection manhole.

3. Payments and Charges for Service Area

   The COUNTY will pay CITY all area and local charges applicable for the service area as delineated in Exhibit "A" and that Real Estate lying outside the service area shall be subject to all fees established by Resolution 61-140-11. These charges are tabulated in Exhibit "B" and total $72,449.50. Of this amount, $18,449.50 will become due upon the execution of this document. Then, $18,000.00 will become due on July 1, 1977. Then, $18,000.00 will become due on July 1, 1978, and the remaining $18,000.00 will become due July 1, 1979.

   The COUNTY will pay CITY all appropriate outside of City bulk monthly rate charges for sewage disposal which are now in effect and may be changed by the CITY (See Exhibit "B", Paragraph "F"). Monthly volumetric quantities of sewage shall be determined by a volumetric metering device now in place on said REAL ESTATE. Said meter shall be subject to inspection by officials of both CITY and COUNTY.

   Any notices, requests, approvals, payments of monies, or demands which must or may be given or made by the parties hereto shall be effective if only in writing, delivered or mailed by United States mail, postage prepaid, addressed to the respective party as follows: CITY: Board of Public Works, City of Fort Wayne, City-County Building, Fort Wayne, Indiana 46802; COUNTY: Allen County Commissioners, City-County Building, Fort Wayne, Indiana 46802; or to such other places each party may designate in writing to the other.

Upon the CITY'S imposing an in-CITY industrial waste surcharge, a like surcharge may be applicable to COUNTY for industrial waste received by the CITY from COUNTY'S sewer system, and the same terms and conditions shall be applicable to the waste waters received from the COUNTY for treatment by the CITY.

4. Construction of Connection Facilities

The CITY will be responsible to make any and all necessary construction of structures, pipes, bulkheads, etc., to divert the COUNTY'S sewage from the aforesaid interconnection manhole to the CITY'S Water Pollution Control Plant. The COUNTY will be responsible to make any necessary arrangements to abandon the existing sewerage plant. In doing so, COUNTY agrees to follow all procedures outlined by local, state and/or federal agencies for said abandonment.

5. Existing Contracts

Nothing contained in this Agreement shall be construed as affirming, altering, amending, repudiating or cancelling any contracts heretofore entered into between CITY and COUNTY. Each party hereto specifically reserves any rights they may have in connection therewith, other than as modified or amended by other paragraphs of this Agreement.

6. Ownership of Facilities

The interconnection manhole, the sanitary sewer from the interconnection manhole and the volumetric measuring device, shall become the property of the CITY and the CITY shall be responsible for the maintenance, repair or enlargement thereof and, if necessary, the enlargement or replacement of said measuring device. In the event the contract is terminated without fault of CITY, then the interconnection manhole, the sanitary sewer from the interconnection manhole and the volumetric measuring device, shall remain the property of CITY.

7. Sewer Extensions

In the event any lines, mains, laterals and facilities proposed for construction by COUNTY become useful for extending sanitary service to persons beyond the boundaries of COUNTY'S Real Estate (as determined by CITY), COUNTY shall convey, at no cost, to CITY those lines, mains, laterals and facilities along with adequate easements which are useful for such purpose. The COUNTY shall be solely responsible for making the connection of its facilities to those sanitary sewers within said easements. The COUNTY, its successors or assigns, shall, at its sole expense, construct all internal lines, mains, laterals and other facilities as may be necessary and required throughout the REAL ESTATE in order to connect any structures of any type or nature located upon the REAL ESTATE to the interconnection manhole. All such lines, mains, laterals and other facilities constructed by COUNTY shall be constructed and installed in strict accordance with any applicable laws, ordinance, rules or regulations established by the Federal, State or County Governments.

All lines, mains, laterals and facilities constructed by COUNTY within the Real Estate shall be and remain the sole property of COUNTY, and COUNTY shall be solely responsible for the maintenance thereof at all times or until such time as the lines, mains, and facilities are transferred to CITY as contemplated in the in the aforementioned paragraph. The COUNTY agrees to save and hold harmless CITY from any claims, damages, actions, suits and proceedings of any kind or nature arising out of COUNTY'S failure to maintain such lines, mains, laterals and other facilities at all times.

8. Conditions of Approval and Joint Obligations

It is understood and agreed that this Agreement is subject to the approval of the Common Council of the City of Fort Wayne and to those applicable provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns' Indiana Statutes Annotated 48-3963, 48-3964 and 48-3965).

The parties hereto agree that whenever any acceptance or approval is to be given or granted by either party hereunder, then the same shall not be unreasonably withheld.

This Agreement shall be binding upon and benefits hereof shall inure to the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written.

COUNTY OF ALLEN

COUNTY COMMISSIONERS:

Vance L Amstutz

Vance L. Amstutz, President

Jack K. Dunifon, Vice President

Richard M. Ellenwood

Richard M. Ellenwood, Secretary

Approved as to form and legality:

Harry W Scott

County Attorney **Harry W. Scott**

CITY OF FORT WAYNE, INDIANA

By: Robert E Armstrong

Robert E. Armstrong, Mayor

BOARD OF PUBLIC WORKS:

Henry P. Wehrenberg

Henry P. Wehrenberg, Chairman

Ethel H. LaMar

Ethel H. LaMar, Member

May G. Scott

Max G. Scott, Member

Approved as to form and legality:

City Attorney **Larry S. Burke**

ATTEST:

Ursula Miller

Clerk **Ursula Miller**

PREPARED BY PHILIP R. BOLLER

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

BEFORE ME, the undersigned, a Notary Public in and for said County and State, personally appeared the above named VANCE L. AMSTUTZ, JACK K. DUNIFON AND RICHARD M. ELLENWOOD to me known and known by me to be the persons who as Commissioners of Allen County, signed the foregoing instrument as COMMISSIONERS that the same is their free and voluntary act and deed as such COMMISSIONERS

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 20, day of August, 1976.

Anne J Fox

Notary Public **Anne J. Fox**

My Commission Expires:

3/6/80

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

BEFORE ME, a Notary Public in and for said County and State this 20, day of AUGUST, 1976, personally appeared the within named Robert E. Armstrong, Mayor and Chief Executive Officer of the City of Fort Wayne, Indiana; the within names Henry P. Wehrenberg, Ethel H. LaMar and Max G. Scott, members of the Board of Public Works of the City of Fort Wayne, Indiana and Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, to me personally known, who, being by me duly sworn, said that they are respectively the Mayor and Chief Executive Officer of the City of Fort Wayne, the Members and the Clerk of the Board of Public Works of the City of Fort Wayne, Indiana and that they signed said instrument on behalf of the City of Fort Wayne and its BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana, with full authority so to do, and acknowledged said instrument to be the voluntary act and deed of said department and said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Anne J. Fox
Notary Public Anne J. Fox

My Commission Expires:
3/6/80

EXHIBIT "B"

LEGEND
REAL ESTATE OWNED BY COUNTY

EXHIBIT "B"

SUMMARY OF PAYMENTS

A. Area presently owned by County as delineated by Exhibit "A"

South of Carroll Road	36.61 Ac.
North of Carroll Road & East of R.R.	119.02 Ac.
North of Carroll Road & West of R.R.	77.84 Ac.
TOTAL	233.47 Ac.

B. Area subject to Area Charges as delineated on Exhibit "A"

Location	Acreage	Acreage Charged
South of Carroll Road	36.61 Ac.	15.00 Ac.
North of Carroll Road & East of R.R.	119.02 Ac.	119.02 Ac.
North of Carroll Road & West of R.R.	77.84 Ac.	0 Ac.
TOTAL	233.47 Ac.	134.02 Ac.

Total Area Charges: $475.00 x 134.02 = $63,659.50

C. Area Subject to Local Charges:

South of Carroll Road @ $3.00 per foot	150 ft.
North of Carroll Road @ $6.00 per foot	1,390 ft.

Charges:	$3.00 x 150	$ 450.00
	$6.00 x 1390	$8,340.00
	TOTAL LOCAL CHARGES	$8,790.00

D. Summary of Total Connection Charges:

Area Charges:	$63,659.50
Local Charges:	$ 8,790.00
TOTAL	$72,449.50

E. Deferred Payments:

Due with execution of this document	$18,449.50
Due July 1, 1977	18,000.00
Due July 1, 1978	18,000.00
Due July 1, 1979	18,000.00
City of Fort Wayne TOTAL	$72,449.50

F. Summary of present City of Fort Wayne bulk sewerage monthly rates*

Cubic Feet Per Month		Rate Per 100 Cubic Feet
First	500	$.37
Next	1,500	.35
Next	2,500	.33
Next	7,500	.32
Next	18,000	.30
Next	20,000	.29
Next	50,000	.28
Next	50,000	.25
Next	150,000	.24
Next	150,000	.22
Over	450,000	.13

*Effective January 21, 1975

63-246-5 H I
8/23/

WATER MAIN IMPROVEMENT RESOLUTION

NO. 1012, 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a system of water mains, intended and adopted for local use by the property holders in the tract to be improved and also the requirements of other real estate to be served with extensions, be and the same is hereby ordered in and along Knoll Road, from Fernwood Avenue to a point 630± feet East of Ardmore Avenue; also, on Meadow Lane from Knoll Road Northward 192± feet, all in the Southwest ¼ of the Northwest ¼ of Section, 21, Township 30 North, Range 12 East, Allen County Indiana. Said water main(s), with all its (their) appurtenances, shall be constructed in accordance with the plans and specifications now on file in the office of the Department of Public Works of said City.

The cost of said improvement shall be apportioned against and paid by the property holders benefited, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, innumerated as I.C. 18-1-6-15 and/or I.C. 19-8-17-1 thru 19-8-17-1, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of six (6%) percent, per annum. A bond or bonds shall be issued to the Contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work , or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 23rd *day of* August, 1976.

BOARD OF PUBLIC WORKS:

H. P. Wehrenberg, Chairman

Ethel H. LaMar
E. H. LaMar, Member

Mary G. Scott
M. G. Scott, Member

63-241-1345

9/17/76

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5728 -1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing, improving curbs and restoring pavement as designated on the following streets to be known as:

1. Fairfield Avenue - From the south property line of Rudisill Boulevard to the north property line of Pettit Avenue.
2. Webster Street - From the south property line of Hollis Lane to the north property line of Crown Lane.
3. Kingsway Drive - From the south property line of Pacific Drive to the northeast curb line of Wohama Drive.

with Hot Asphalt Binder - City Mix A-2 and #11 Binder.

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing Funds.

ADOPTED, this 18 day of August, 1976.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Chairman

Ethel H. LaMar
Member

May G. Scott
Member

ATTEST: Ursula Miller
Clerk

63-23-14-H [illegible]
8/11/76

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5727 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing, improving curbs and restoring pavement as designated on the following streets to be known as;

1. Brook Street - from the southeast property line of Eastbrook Drive to the northwest property line of Terrace Road.
2. Eastbrook Drive - from the south property line of Oakridge Road to the north property line of Brook Street.
3. Fairhill Road - from the north property line of Huffman Boulevard to the south property line of Archer Avenue.
4. Margaret Avenue - from the north property line of Archer Avenue to the east property line of Poinsette Drive.
5. Emerson Avenue - from the southwest property line of Cherokee Road to the east property line of Tyler Avenue.
6. Runnion Avenue - from the north property line of Spring Street to the south property line of Emerson Avenue.
7. Fourth Street - from the east property line of Wells Street to the west property line of Spy Run.
8. Harris Road - from the north property line of Goshen Road to a point 350 Ft. north thereof.

with Hot Asphalt Binder - City Mix A-2 and #11 Binder.

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing funds.

ADOPTED, this 11th day of August, 1976,

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
H. P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST: Ursula Miller
Clerk

Form 1929

63-231-13 HI
9/14/76

Improvement Resolution

FOR ~~STREET OR~~ ALLEY

No. 5726 -1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Emerson Avenue and Spring Street from the East property line of Steup Avenue to the West property line of Tyler Avenue.

from the ________ property line of ________

to the ________ property line of ________

By draining, curbing, grading and paving the ~~roadway~~ alley to a uniform width of ten (10) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation; Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 7" plain concrete.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of 75% of the total cost ~~The total cost of said improvement, excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and 25% of the total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six 6 per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 11th *day of* August, 1976

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel H. LaMar
May G. Scott

6 CALHOUN PRESS

63-2p6-9 8/4/76 4I

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5725 - 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Stanford Avenue

from the south property line of Yale Drive to a point 640 feet

~~to the~~ ~~property line of~~ north thereof.

By ~~draining, curbing, grading and~~ paving the roadway to a uniform width of twenty-seven (27) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~

with 6" plain Concrete, including underground storm drainage and curbs,

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum of 75% of the total cost shall be assessed
~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~ upon the real estate abutting on said Stanford Avenue as above described and on property within 150 feet of the line of the street to be improved, and 25% of the total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 9th *day of* August, 1976

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel H. LaMar
May G. Scott

CALHOUN PRESS

63-220-17 HI
8/12/76

RESOLUTION NO. 63-220-17

It is deemed necessary and appropriate to receive sealed proposals for the Collection and Disposal of all solid waste within the City Limits of Fort Wayne, including garbage, rubbish and household rubbish, from each residence, apartment complex and mobile home court; and garbage from commercial food establishments.

It is further deemed appropriate that said Collection and Disposal be performed under a private contract.

Contractors will be invited to submit their bids on propositions with respect to terms and period of contract beginning January 1, 1977.

Notice to Bidders, to be published in the Fort Wayne Newspapers on August 6 and 13, 1976 and that Wednesday, August 18, 1976 be fixed the date and 9:00 a.m. the time when the Board will receive and open proposals for the same.

Adopted this 2nd day of August, 1976.

BOARD OF PUBLIC WORKS

Henry R. Wehrenberg

Ethel H. LaMar

May G. Scott

ATTEST:

Ursula Miller

Secretary and Clerk

4

63-220-16 HI

8/2/7

RESOLUTION NO. 63-220-16

NORTH MAUMEE INTERCEPTOR SEWER PROJECT

WHEREAS, The Board of Public Works of the City of Fort Wayne has filed an application for State and Federal assistance to construct a project commonly known as "North Maumee Interceptor" and

WHEREAS, engineering plans and specifications have been completed for this project, and

WHEREAS, the Board of Public Works has obtained A-95 review and approval from the Northeastern Indiana Regional Coordinating Council and its Citizen Advisory Board, and

WHEREAS, it is deemed necessary to obtain the maximum citizen participation on this project through and advertised and widely publicized Public Hearing of the Board,

NOW, THEREFORE, BE IT RESOLVED that a Public Hearing by the Board of Public Works be scheduled for Wednesday, September 8, 1976, at 7:30 p.m. in the Board of Works Conference Room. Said Public Hearing to be advertised on August 6 and 13, 1976, in both local newspapers describing the project and inviting citizen participation.

At said hearing a full explanation of the project with visual aids shall be given. Written invitations shall be extended to the following groups: Izaak Walton League, Coalition for the Environment, Citizens Advisory Board, Chamber of Commerce, Fort Wayne Futures, League of Women Voters, Fort Wayne Homebuilders, Three Rivers Environmental Control Board, Allen County Soil Conservation Service, County Plan Commission, County Commissioners, County Council, City-County Board of Health, City-County Building Department, Economic Development Council, City Plan Commission, City Park Department, County Park Department, Redevelopment Commission.

Adopted this 2nd day of August, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

Edward H. LaMar

Mary G. Scott

ATTEST:

Ursula Miller
Secretary and Clerk

63-219-11 #I
8/2/76

Form 1929

Improvement Resolution

No. 5724 - 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by construction of concrete spread footings, construction of concrete entrance slabs and a reinforced concrete floor slab with trench drains, extension of combination sewers, re-erection of an Armco Metal Building, construction of a passageway between the re-erected building and an existing warehouse, and peripheral grading the Building Re-Erection at the City Utilities Lafayette Complex

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana.

Adopted, this 2nd *day of* August, 1976

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Mary G. Scott

6 CALHOUN PRESS

63-218-7 A

STREET LIGHTING RESOLUTION NO. 115-76

NEBRASKA NEIGHBORHOOD BOONE STREET IMPACT AREA

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light the Nebraska Neighborhood Boone Street Impact Area, more specifically identified as Boone Street from Watkins Street to Cherry Street, Watkins Street from Main Street to Boone Street, Fry Street from Main Street to Boone Street, Osage Street from Main Street to the N & W Railroad, Mechanic Street from Main Street to N & W Railroad, Center Street from Main Street to N & W Railroad, Cherry Street from Main Street to Boone Street, all in accordance with the detailed drawing and specifications on file in the office of the Department of Public Works of said City; and such lighting is now ordered.

The total cost of said lighting shall be paid with monies from the Community Development Block Grant as provided for in Title I of the 1974 Housing and Community Development Act.

Adopted, this 2nd day of August, 1976.

BOARD OF PUBLIC WORKS

Henry P. Mehrenberg

Ethel H. LaMar

Max G. Scott

ATTEST:

Ursula Miller

Clerk

63-218-6 H.I

8/2/76

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5723 - 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve and repair curbs, sidewalks and catch basins in an area being bounded by Colerick Street on the north, first north and south alley east of Holton Avenue on the east, Drexel Avenue on the south and first north and south alley west of Oliver Street on the west, also known as the Oxford Community Association Impact Area N.P.I.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana.

for in said above entitled act and all amendments thereto and supplements thereto.

Adopted, this 2nd *day of* August, 1976

BOARD OF PUBLIC WORKS:

May G Scott

6 CALHOUN PRESS

63-210-12 H.I. 7/26/76

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5722 - 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve and repair brick streets, curbs, sidewalks and catch basins in an area comprised of Wilt Street from Broadway to College; Lavina Street from Van Buren to 100' west of Rockhill; east side of College Street from Jefferson Street to the first east-west alley south of Wilt; Rockhill from Jefferson Street to Lavina; Union from Jefferson St. to Lavina; Jackson from Jefferson St. to Lavina; Van Buren from Jefferson St. to Wilt; west side of Van Buren from Wilt to Lavina; also known as the West Central Impact Area N.P.I.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana.

Adopted, this 26 *day of* July, 1976

BOARD OF PUBLIC WORKS:

Henry P. Wehrenberg

Ethel H. LaMay

May G. Scott

CALHOUN PRESS

Form 1929

63-209-11 H- 7/26/76

Improvement Resolution

FOR STREET OR ALLEY

No. 5721 - 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Summit Street

from the east property line of Cedar Street

to the west property line of McCulloch

~~By draining, curbing, grading and paving the roadway to a uniform width of ( ) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

This improvement will consist of reconstruction of sidewalks and curbing, construction of a mall area, improving drainage and sodding,

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana.

Adopted, this 26 *day of* July, 1976

BOARD OF PUBLIC WORKS:

Henry P. Wehrenberg
E. O. H. LaMar
May G. Scott

6 CALHOUN PRESS

83-209-7 7/26/76

SEWER EASEMENT RESOLUTION NO. 147- 1976 **76- 28343**

(TEMPORARY)

For the condemnation of a temporary sewer easement for the purposes to construct a sewer line along and across a portion of the northeast quarter of the southeast quarter of Section 25, Township 30 North, Range 12 East, bounded on the North by the South right of way line of Gable Road, bounded on the East by the West right-of-way line of Anthony Boulevard, bounded on the South by the North right-of-way line of Southdale Drive, bounded on the West by the East right-of-way line of Holton Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne that it is desired and deemed necessary to condemn rights-of-way for temporary sewer easement purposes to construct a sewer line along and across a portion of the northeast quarter of the southeast quarter of Section 25, Township 30 North, Range 12 East, bounded on the North by the South right-of-way line of Gable Road, bounded on the East by the West right-of-way line of Anthony Boulevard, bounded on the South by the North right-of-way line of Southdale Drive, bounded on the West by the East right-of-way line of Holton Avenue.

Temporary Easement

1. The North 10 feet of lots 33 thru 40 inclusive of Southdale Park Addition as recorded by Plat Book 16, Page 81.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporation as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law order.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said above entitled act and all amendments thereto and supplemental thereof.

All land affected lies within part of the Northeast one-quarter of the Southeast one quarter of Section 25, Township 30 North, Range 12 East.

The temporary sewer easements shall expire one (1) year from the date of adoption.

ADOPTED THIS 26 DAY OF July, 1976.

1976 NOV 10 PM 3:28
ALLEN COUNTY RECORDER

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Clerk URSULA MILLER

DULY ENTERED FOR TAXATION
NOV 10 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

REFERENCE SEWER IMPROVEMENT RESOLUTION NO. 873

Prepared by Philip R. Boller,
Chief Water Pollution Control Engineer

Instrument J 9818

City Box

35¢

63-204-6 H.I
7/26/76

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 873, 19 76

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along

Beginning at an existing sanitary sewer manhole located 350± LF west of the centerline of Anthony Boulevard and 16± LF south of the centerline of Gable Road, thence westerly 493± LF and terminating at a proposed cleanout located 22± LF south of the centerline of Gable Road and 5± LF west of the east property line of Lot #41 of Southdale Park Addition.

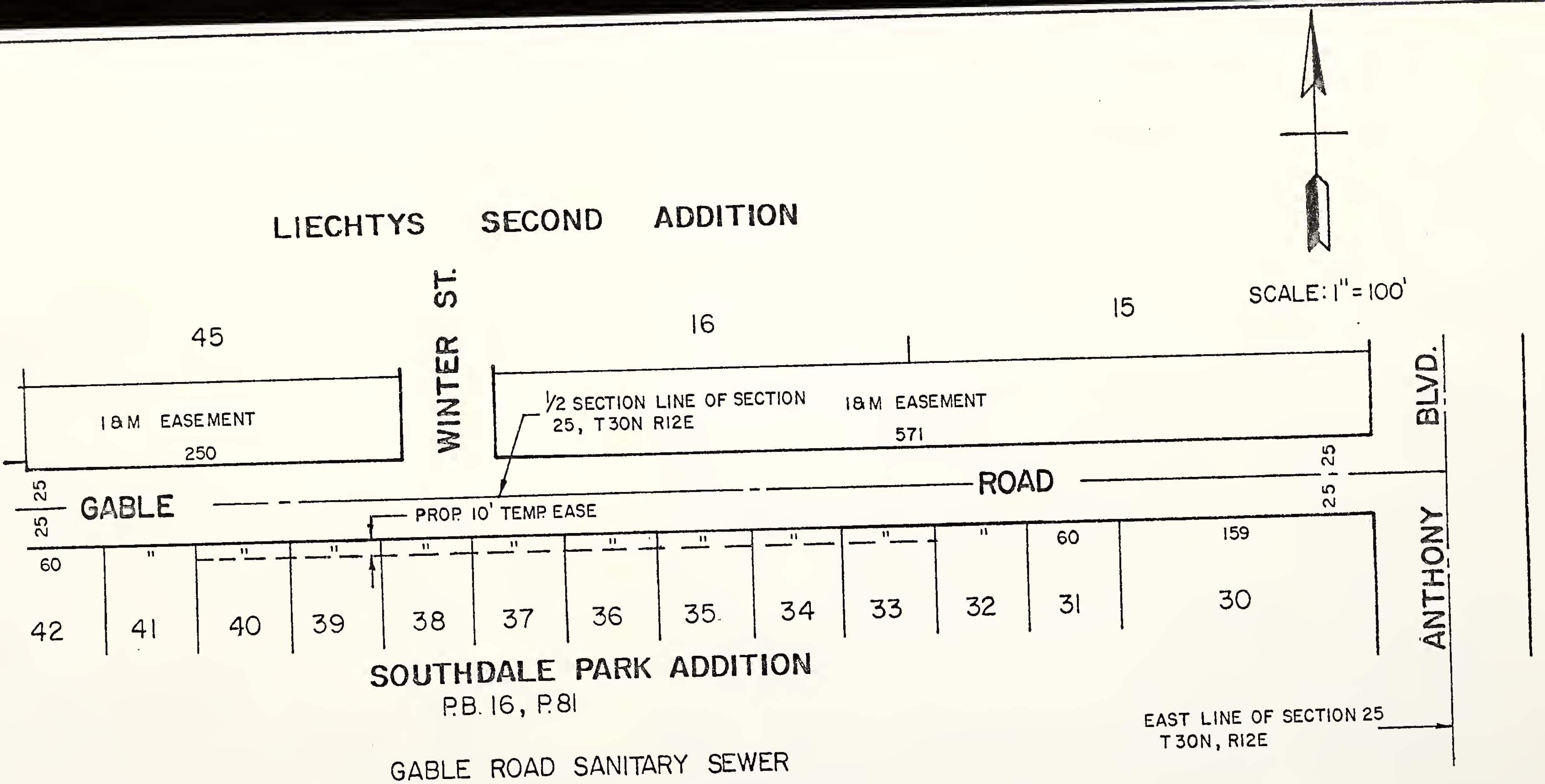
in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 26 *day of* July 19 76

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel W. LaMay
Nay G. Scott


LIECHTYS SECOND ADDITION
SCALE: 1" = 100'
45
16
15
WINTER ST.
I & M EASEMENT
250
1/2 SECTION LINE OF SECTION 25, T30N R12E
I & M EASEMENT
571
BLVD.
GABLE
ROAD
ANTHONY
25
25
25
25
PROP. 10' TEMP. EASE
60
"
60
159
42
41
40
39
38
37
36
35
34
33
32
31
30
SOUTHDALE PARK ADDITION
P.B. 16, P. 81
EAST LINE OF SECTION 25 T30N, R12E

GABLE ROAD SANITARY SEWER
SEWER EASEMENT RESOLUTION 147 -76
TEMPORARY EASEMENT
REFERENCE SEWER IMPROVEMENT RESOLUTION 873-76

LEGEND

═════ EXISTING EASEMENT
═══ ═ ═══ PROPOSED PERM. EASEMENT
-- -- -- -- PROPOSED TEMP. EASEMENT

PHILIP R. BOLLER No. 9846

Philip R. Boller July 21, 1976
P.R. BOLLER
L.S. 9846

Form 1929

63-206-7 H.I.
7/22/76

Improvement Resolution

FOR STREET OR ALLEY

No. 5717 - 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve North Anthony Boulevard

from the north end ~~property line~~ of the Maumee River Bridge

to the south property line of Vance Avenue.

~~By draining, curbing, grading and paving the roadway to a uniform width of ( ) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

The improvement will consist of reconstructing concrete curbs and gutters, inlets, catch basins, wingwalks, sidewalks and drive approaches,

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid jointly from the City of Fort Wayne's Arterial Road and Street Account Fund and Indiana State Highway Commission Fund.

Adopted, this 22 *day of* July, 1976

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
May G. Scott

6 CALHOUN PRESS

Sludge Lagoon Area

C. E. 15-Sheet 1
Rev. 9-66

63-177-10HI 7/17/76

Norfolk and Western Railway Company

LICENSE FOR PIPE LINE FACILITY

PROPERTY
No.__________

THIS AGREEMENT, Made as of the 1st day of April 1976,

between NORFOLK AND WESTERN RAILWAY COMPANY, party of the first part, hereinafter called the Railway, and Board of Public Works, City of Ft. Wayne, Indiana, party of the second part, hereinafter called the Licensee.

WITNESSETH: That,

The Railway, for and in consideration of the sum of One Hundred and 00/100 Dollars ($100.00), lump sum payment ~~as an initial payment for preparation of the papers and other incidental expenses, and Dollars ($) per year, payable in advance, commencing 19 , and continuing until the termination of this agreement,~~ which the Licensee agrees to pay to the Treasurer of the Railway, and the covenants hereinafter stated which the said Licensee agrees to keep and perform, hereby Licenses and permits, in so far as said Railway has the right so to do, but without warranty and subject to all encumbrances, conditions, covenants and easements to which Railway's title to the premises is subject, the Licensee to construct, maintain, repair, renew, operate, use and remove at the sole cost and expense of the Licensee a 48 inch corrugated metal liner plate pipe crossing 80 feet long and a manhole, to be installed in accordance with attached plan and specifications

for the handling of drainage under ~~or over~~ the premises of the Railway at or near Ft. Wayne, County of Allen, State of Indiana, Western Region, Ft. Wayne Division, located at Mile Post Buffalo 368.74, as shown on Plan A-1530, dated March 18, 1976, which is attached hereto and made a part of this agreement, and hereinafter referred to as the FACILITY, subject, however, to the following terms and conditions, all of which the Licensee covenants and agrees to keep, abide by and perform:

FIRST: The FACILITY shall be constructed and maintained at such time or times, in such manner, with such material and under such general conditions as shall be satisfactory to and approved by the Chief Engineer of the Railway, or his duly authorized agent. The FACILITY shall be constructed and maintained in accordance with American Railway Engineering Association "Specifications For Pipelines For Conveying Flamable And Non-Flamable Substances", Part 5, Pipelines, dated 1972, and by reference hereby made a part of this agreement and shall be at least 3.0 feet below surface of ground and below the bottom of ditches of the Railway and at points where the FACILITY passes under the track it shall be at least 5.5 feet below base of rail, and shall not interfere with the proper and safe use and operation of the property of the Railway. The Licensee shall, after completing the construction of the FACILITY restore the premises of the Railway to the same or as good condition as they were in, prior to commencing the construction of such FACILITY.

Should the FACILITY be overhead it shall comply with the provisions of the applicable statutes, or with any orders, rules or regulations of any public authority having jurisdiction in the matter in the State in which the FACILITY is to be constructed and maintained in accordance therewith, or with any future modifications thereof.

SECOND: All of the acts to be performed by the Licensee, or by the contractors, agents, or servants of the Licensee, in connection with the construction of the FACILITY, or in connection with the repair, renewal, maintenance, or use thereof, shall be performed at the sole risk and expense of the Licensee, and the Railway shall be reimbursed for any and all costs and expenses incurred by it as the result of making any changes in Railway's tracks or appurtenances necessitated by the construction of the FACILITY, in the checking of plans, and for the wages of any inspectors or watchmen which, in the judgment of the Chief Engineer of the Railway, may be required during such construction, or in connection with the repair, renewal, maintenance, or use of such FACILITY, for the proper and safe protection of the property, traffic and business of the Railway, and the Licensee hereby agrees to pay unto the Railway such costs and expenses upon presentation of bills therefor.

THIRD: Whenever it may be necessary to make any repairs to or renewals of the FACILITY in or upon the premises of the Railway, such repairs or renewals shall be made under the supervision and control of said Chief Engineer of the Railway, or his duly authorized agent, at the sole expense of the Licensee, in such a manner as to interfere as little as possible with the premises, property and business of the Railway, and the Licensee shall, at the cost and expense of the Licensee, restore the premises of the Railway to the same or as good a condition as they were in prior to the making of such repairs, or renewals; or the Railway may, at its election, make such repairs or renewals, and the expense thereof shall be paid to it by the Licensee, as hereinbefore provided.

FOURTH: The Licensee shall and will at all times hereafter indemnify and save harmless the Railway from and against any and all detriment, damages, losses, claims, demands, suits, costs or expenses covering damage to property or injury to or death of persons, which the Railway may suffer, sustain or be subject to, directly or indirectly; caused either wholly or in part by reason of the location, construction, maintenance, use or presence of the FACILITY as permitted by this license or resulting from the removal thereof, except where detriment, damages, losses, claims, demands, suits, costs or expenses are due to the sole negligence of the Railway.

FIFTH: This agreement shall continue in full force and effect unless terminated as hereinafter provided:

(a) This agreement shall be considered terminated should the Licensee abandon use of the premises for the herein stated purpose and in that event the full use of the premises shall revert to the Railway.

(b) Subject to the terms of sub-section (a) hereof, this agreement shall continue in effect as long as the Licensee shall faithfully and punctually keep and perform all and singular the covenants, agreements and undertakings herein by it agreed to be kept and performed, or until the Licensee shall have given to the Railway, sixty (60) days notice of its intention to terminate the same, and in that event the Licensee shall, within sixty (60) days after such notice has been given, remove its facilities from the property of the Railway, the provisions of this agreement to remain in full force and effect until such removal has been made, provided, however, that for any default on the part of the Licensee or its successors or assigns, the Railway shall have the right and option to terminate this agreement sixty (60) days after having given to the Licensee notice of its election to terminate this agreement, unless such default shall have been corrected in said sixty (60) day period, and the waiver of any default of the Licensee shall not be construed or considered as the waiver of any other subsequent default.

Neither party hereto shall be relieved by the termination of this agreement of any obligation which shall have accrued thereunder prior to such termination.

SIXTH: It is understood and agreed by and between the parties hereto that if at any time or times hereafter, the Railway shall desire or shall be required by any duly constituted public authority to make any changes in its tracks, structures, roadbed or other installations at the point of crossing, or make any changes whatever in, to, upon, over or under the premises owned, controlled or leased by the Railway, and crossed or in any way affected by the FACILITY, then the Licensee shall, at its own cost and expense, upon thirty (30) days notice in writing to that effect from the Railway make such changes in the location or construction of the FACILITY as in the judgment of the Chief Engineer of the Railway may be necessary to accommodate any future construction, improvements or changes of the Railway.

SEVENTH: The Licensee covenants and agrees to pay to the Railway upon receipt of bill, the sum of Twelve and 00/100 Dollars ($12.00) per sign, which said sum is to cover the cost to the Railway of furnishing, erecting and thereafter maintaining signs showing the location in depth of the FACILITY upon the Railway's premises, as required by plan L-435-A, dated May 18, 1965, attached hereto and hereby made a part of this agreement.

EIGHTH: No cathodic protection systems shall be installed which will cause electric current to flow across or along the Railway's premises without the specific written authorization by the Railway.

If cathodic protection system is authorized, it shall be installed and maintained so that no interference will exist with the electric systems of the Railway's premises and so as not to cause any deterioration of the Railway's structures in service or hereafter installed, and it is understood that the provisions of Section 4 of this agreement apply to the construction, maintenance, repair, removal, presence or use of the said cathodic protection system.

NINTH: It is agreed that in no event shall any pipe, or other structures be placed, under the tracks or upon the property of the Railway, except those herein mentioned and shown on the plan attached hereto, without the express permission so to do, being first obtained in writing from the Railway.

TENTH: During the period of construction the Licensee shall insure obligations assumed in Article 4 in a manner and with a company satisfactory to the Railway and with limits of $250,000.00 for injury to or death of one person and $500,000.00 for injury to or death of two or more persons in any one accident and $250,000.00 for damage to property.

The Licensee shall not occupy Railway property until satisfactory proof of compliance with this provision shall have been furnished by the Licensee, to and accepted by the Railway.

ELEVENTH: The covenants and agreements herein contained shall be binding upon, and shall inure to the benefit of the heirs, executors, administrators, lessees, successors and assigns of the parties hereto respectively, provided, however, that no assignment of this license, or any rights thereunder, by the Licensee shall be valid without the written consent of the Railway.

TWELFTH: Licensee shall not create or permit to be created or to exist in or about said FACILITY any nuisance, public or private, during the continuance of this agreement, and Licensee hereby agrees to save and keep Railway harmless from any suit or claim growing out of any nuisance arising from the presence, use or operation of the FACILITY or Licensee's violation of any applicable laws, ordinances or governmental regulations, including, without limitation, laws, ordinances and governmental regulations controlling air, water, noise, solid wastes and other pollution. Licensee shall install and bear the expense of any and all pollution control structures, devices or equipment which may be required during the term and continuance of this agreement under any applicable laws, ordinances or governmental regulations because of or arising from the use or operation of the FACILITY by Licensee or those claiming by, through or under Licensee.

IN WITNESS WHEREOF, the parties hereto have duly executed this instrument in duplicate as of the day and year first above written.

NORFOLK AND WESTERN RAILWAY COMPANY
By RH Dunlap
Senior Vice President-Operations

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA
Licensee

DATE: 6/1/76

By Henry P. Wehrenberg
(Title) Chairman, Board of Public Works

ATTEST: Ursula Miller
Clerk, Board of Public Works

P.O. Address
One Main Street
Ft. Wayne, Indiana 46802

APPLICATION FOR PERMISSION TO LOCATE PIPE LINE(S) CROSSING UNDER OR OVER PROPERTIES AND TRACKS OF

The Norfolk and Western Railway Company

Material and installation to be in accordance with the specifications of the American Railway Engineering Association (AREA), latest revision, and with the requirements of: American Iron and Steel Institute
AWWA, API, or other specifications

1. APPLICANT

Name * Board of Public Works, City of Fort Wayne

Address (For billing) One Main Street, Fort Wayne IN 46802

If incorporated, name of state in which incorporated

* Must be legal name of owner and name which will be given as Licensee on Standard Form CE-15 "License for Pipe Line Facility." If partnership, give legal name of all partners and state that it is a partnership. If woman, show given name and surname.

2. LOCATION

(a) 50' east of station stake 19389+80 (Distance and direction from nearest R. R. station) Allen (County) Indiana (State)

(b) 50' east of mile post No. 369.75 (also existing 48" C.I.P. (Distance and direction from nearest Railroad Mile Post)

(c) Not within limits of public street or highway. (Not) (Wholly) (Partly)

(Name of street, road, or highway including Federal, State, or County number)

(d) Longitudinal occupation of right of way (Mile Post Location)

(Describe location as to distance and direction from center line of track, etc.)

(e) Occupation of property other than operating right of way City of Fort Wayne, Water Pollution Control Plant Sludge Lagoons, north of railroad.

3. INSTALLATION

(a) Method of placing pipe Tunneling using 7 gauge 48" equivalent liner plates (Open cut, boring, jacking, tunneling, or other)

(b) Angle of pipe with center line of track(s) perpendicular Number of tracks 3 sets of rails

(c) Is track in cut or fill? Fill

(d) Will temporary track support be required? No

(e) Will riprapping or other special protection be required? No

(f) Must wires, poles, or other obstructions be removed or relocated? No

NOTE: Falsework, shoring, riprapping, etc. (If required) must be described in detail on separate attachments. Removal of obstructions will be paid for by applicant.

—OVER—

FORM MW-156

4. CARRIER PIPE

(a) Substance carried Surface Runoff

(b) Is substance flammable? No Temperature 40° to 60° F

(c) Maximum working pressure None Test pressure None

(d) Pipe Material Galvanized Steel Specification and grade Gauge 7

(e) Minimum yield strength psi allowable wall stress 16,500 psi for 2 2/3" X 1/2" corrugation Type of seam Bolted Plates

(f) Type of joints Bolted Coating None

(g) Inside diameter 48"± Outside diameter 52" neutral axis Wall Thickness 0.188" Length 10 to 12 foot plates

NOTE: Cut-off valves, manholes, etc. (if any) shall be described and located in detail by separate attachment. Invert and top elevations of manholes shall be shown, also distance from center line of nearest track.

5. CASING PIPE

(a) Pipe material Specification and grade

(b) Minimum yield strength psi Type of seam

(c) Type of joints Coating

(d) Inside diameter Outside diameter Wall thickness Length

(e) Will ends be sealed and vents provided?

(f) Minimum vertical distance from top of casing to top of cross tie

6. DRAWINGS

(a) Application for pipe lines (other than a simple single line crossing or location adequately described under 2 above) must be accompanied by drawing showing location with respect to tracks, Mile Post, railway right of way, property lines, street lines, etc. For pipes crossing under tracks, a drawing shall be submitted showing the installation in detail with plan view and view normal to track similar to Fig. 1 or Fig. 2 in AREA Specifications, Part 5-Pipelines. If pipeline is to be carried overhead, detailed plans shall be submitted showing method to be used for supporting pipe.

(b) Six prints of drawings shall accompany this application.

7. INSURANCE

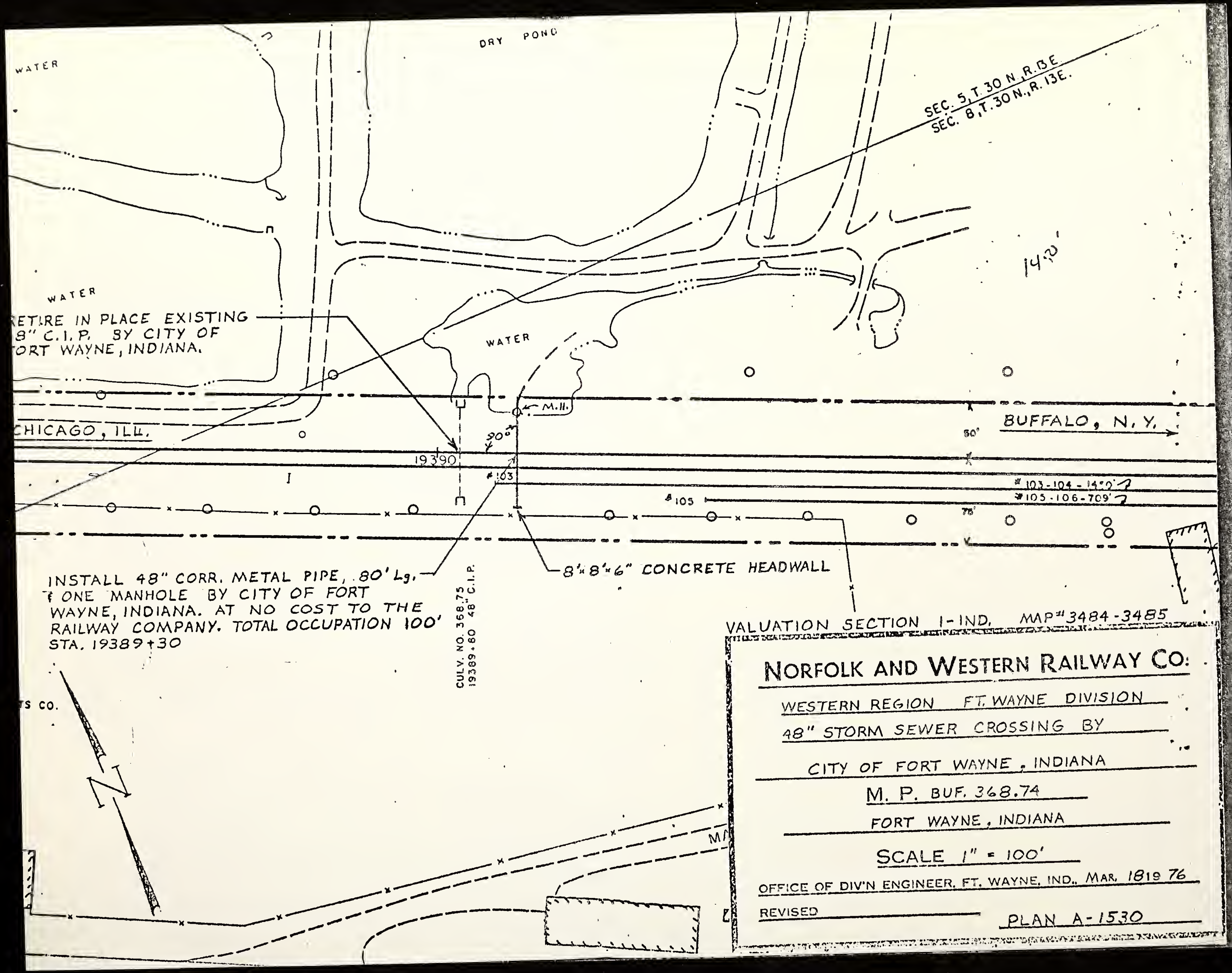
Applicant will, at proper time, submit proof that owner and/or contractor will, during the construction, furnish insurance in the following amounts:

Public Liability...$250,000 and $500,000 Property Damage...$250,000 Workmen's Compensation...Legal Limits

with contractual endorsement extending the coverage to Licensor.

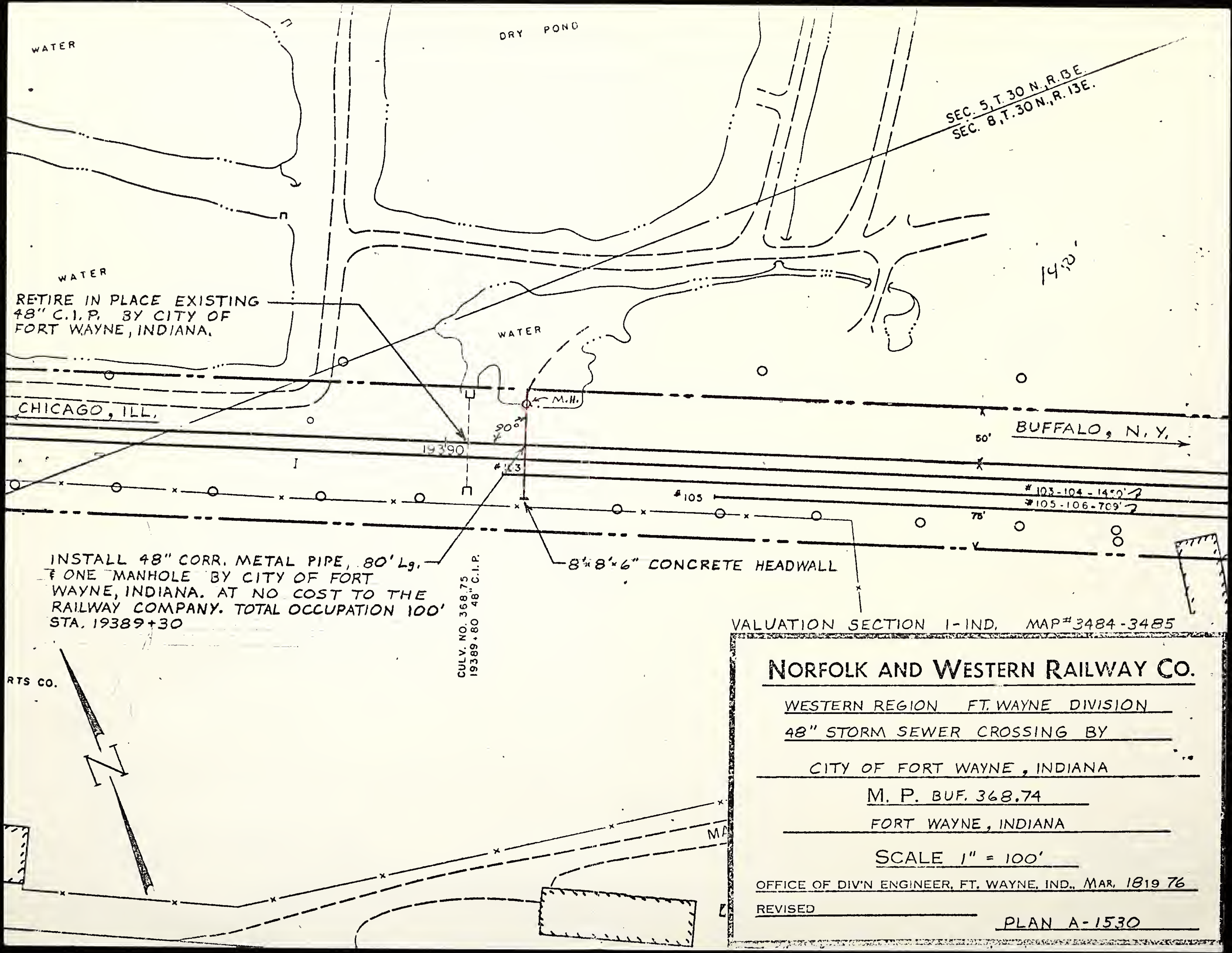
Board of Public Works (Applicant) Dec. 10, 1975 (Date)

By Philip R. Boller, Title Chief W P C Engineer


WATER
DRY POND
SEC. 5, T. 30 N., R. 13E.
SEC. 8, T. 30 N., R. 13E.
14.20'
WATER
ETIRE IN PLACE EXISTING
8" C.I.P. BY CITY OF
ORT WAYNE, INDIANA.
WATER
M.11.
CHICAGO, ILL.
90°
19390
# 103
I
BUFFALO, N.Y.
80°
# 105
# 103-104 - 1490'
# 105-106-709'
75°
8'x8'x6" CONCRETE HEADWALL
INSTALL 48" CORR. METAL PIPE, 80' Lg.
& ONE MANHOLE BY CITY OF FORT
WAYNE, INDIANA. AT NO COST TO THE
RAILWAY COMPANY. TOTAL OCCUPATION 100'
STA. 19389+30
CULV. NO. 368.75
19389+80 48" C.I.P.
S CO.
N
MA

VALUATION SECTION I-IND. MAP # 3484-3485

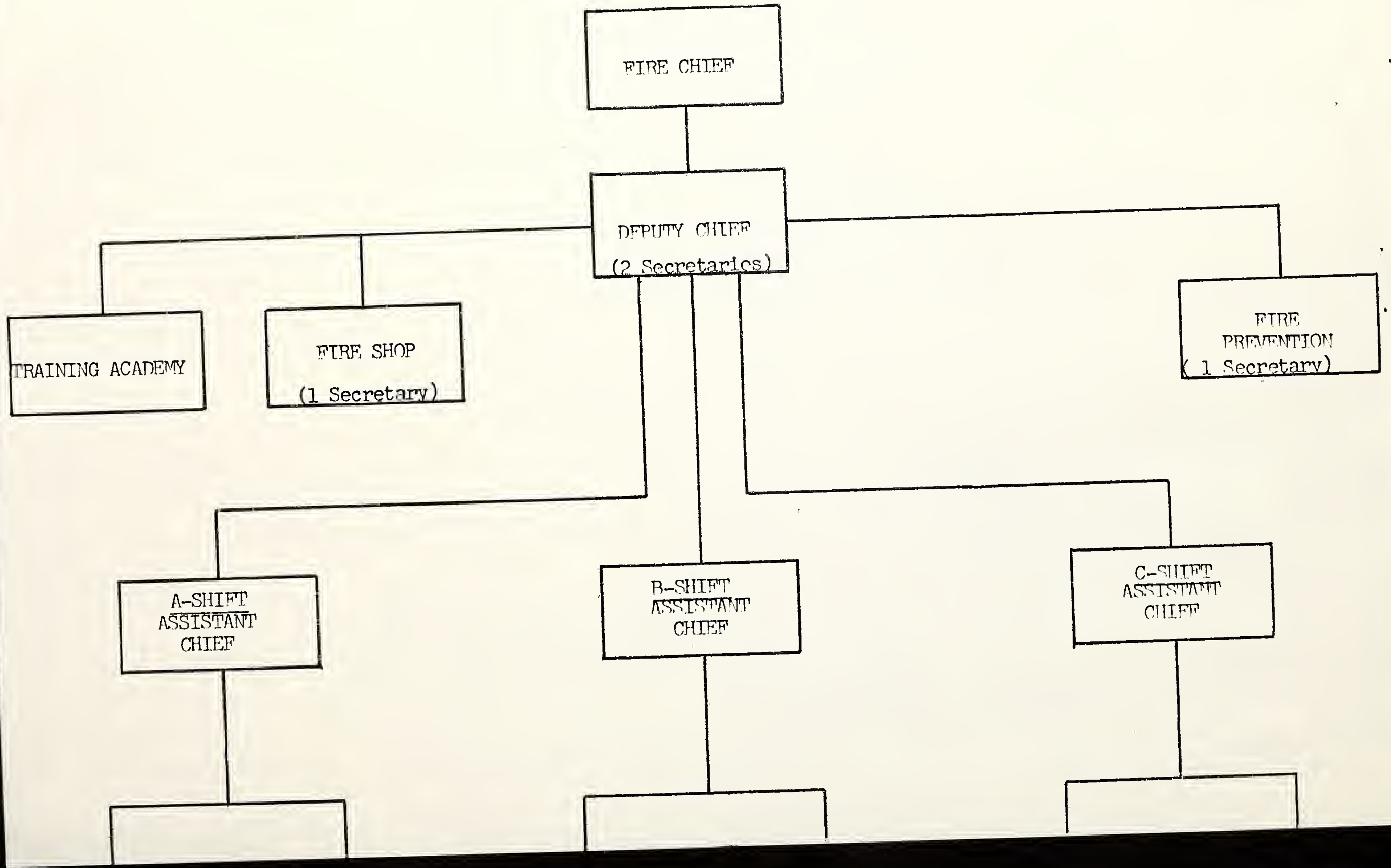
NORFOLK AND WESTERN RAILWAY CO.
WESTERN REGION FT. WAYNE DIVISION
48" STORM SEWER CROSSING BY
CITY OF FORT WAYNE, INDIANA
M. P. BUF. 368.74
FORT WAYNE, INDIANA
SCALE 1" = 100'
OFFICE OF DIV'N ENGINEER, FT. WAYNE, IND., MAR. 18 19 76
REVISED
PLAN A-1530

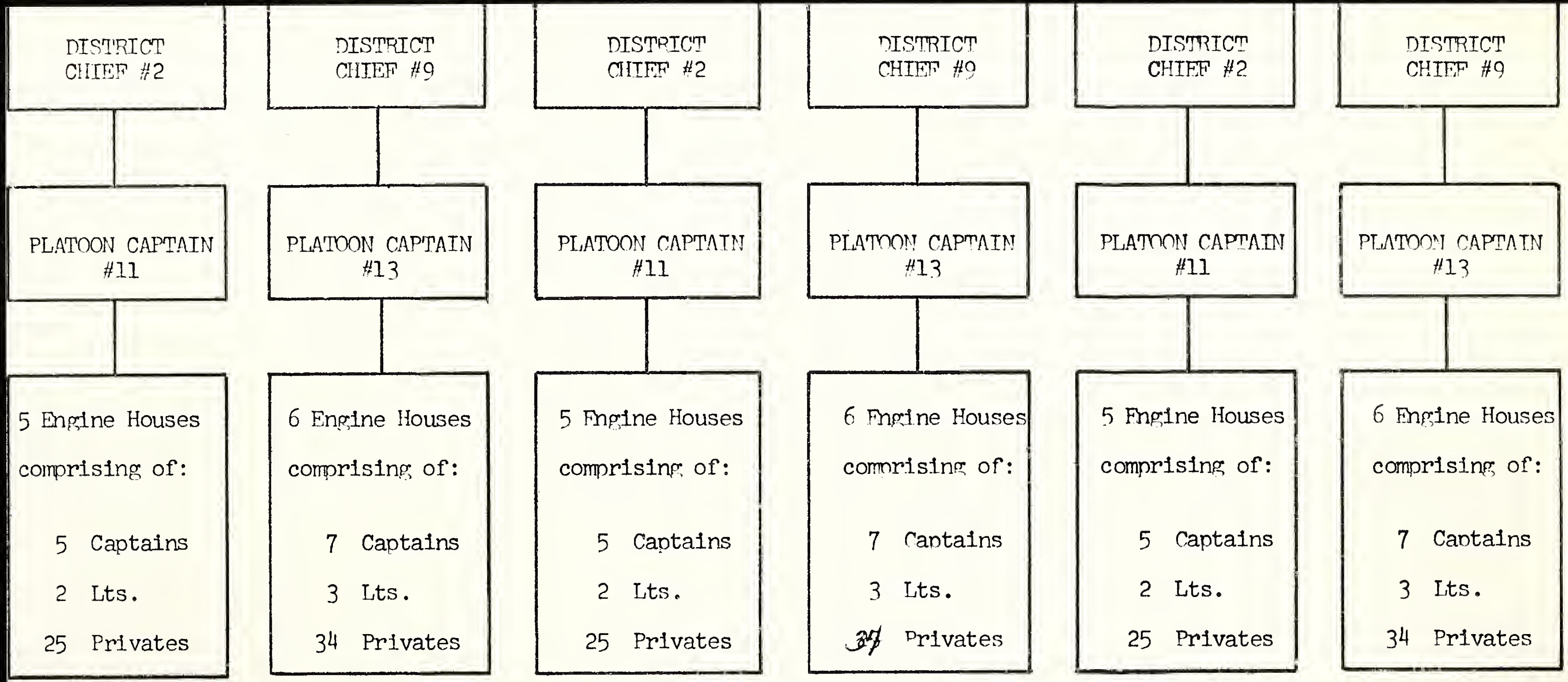

WATER
DRY POND
SEC. 5, T. 30 N., R. 13E.
SEC. 8, T. 30 N., R. 13E.
WATER
14'0"
RETIRE IN PLACE EXISTING 48" C.I.P. BY CITY OF FORT WAYNE, INDIANA.
WATER
M.H.
CHICAGO, ILL.
90°
19390
#103
I
BUFFALO, N.Y.
50'
#105
#103-104-14'0"
#105-106-7'0"
75'
INSTALL 48" CORR. METAL PIPE, 80' Lg. & ONE MANHOLE BY CITY OF FORT WAYNE, INDIANA. AT NO COST TO THE RAILWAY COMPANY. TOTAL OCCUPATION 100' STA. 19389+30
CULV. NO. 368.75
19389+80 48" C.I.P.
8'x8'x6" CONCRETE HEADWALL
RTS CO.
N
MA

VALUATION SECTION I-IND. MAP#3484-3485

NORFOLK AND WESTERN RAILWAY CO.

WESTERN REGION FT. WAYNE DIVISION
48" STORM SEWER CROSSING BY
CITY OF FORT WAYNE, INDIANA
M. P. BUF. 368.74
FORT WAYNE, INDIANA
SCALE 1" = 100'
OFFICE OF DIV'N ENGINEER, FT. WAYNE, IND., MAR. 18 19 76
REVISED
PLAN A-1530


FIRE CHIEF
DEPUTY CHIEF
(2 Secretaries)
TRAINING ACADEMY
FIRE SHOP
(1 Secretary)
FIRE PREVENTION
(1 Secretary)
A-SHIFT ASSISTANT CHIEF
B-SHIFT ASSISTANT CHIEF
C-SHIFT ASSISTANT CHIEF



DISTRICT CHIEF #2
PLATOON CAPTAIN #11
5 Engine Houses comprising of:
5 Captains
2 Lts.
25 Privates

DISTRICT CHIEF #9
PLATOON CAPTAIN #13
6 Engine Houses comprising of:
7 Captains
3 Lts.
34 Privates

DISTRICT CHIEF #2
PLATOON CAPTAIN #11
5 Engine Houses comprising of:
5 Captains
2 Lts.
25 Privates

DISTRICT CHIEF #9
PLATOON CAPTAIN #13
6 Engine Houses comprising of:
7 Captains
3 Lts.
34 Privates

DISTRICT CHIEF #2
PLATOON CAPTAIN #11
5 Engine Houses comprising of:
5 Captains
2 Lts.
25 Privates

DISTRICT CHIEF #9
PLATOON CAPTAIN #13
6 Engine Houses comprising of:
7 Captains
3 Lts.
34 Privates

NW

63-199-10 7/19/76 HI

Fort Wayne, Indiana
July 9, 1976

File: 367

Board of Public Works
City of Fort Wayne, Indiana
One Main Street
Fort Wayne, Indiana 46802

Attention: Mr. H. P. Wehrenberg,
Chairman, Board of Public Works

Gentlemen:

Enclosed herewith for your file is copy of fully executed Agreement between you and the Norfolk and Western Railway Company, covering 48 inch drain line crossing and manhole at M. P. Buffalo 368.74, under the premises of the Railway at or near Fort Wayne, as shown on Plan A-1530.

Sincerely yours,

R. C. Churchill III

BLL/lp
ENC.

BOARD OF PUBLIC WORKS
RECEIVED
JUL 14 1976

Norfolk and Western Railway Company
Fort Wayne Division
Post Office Box 1215
Fort Wayne, Indiana 46801

R. C. Churchill, III
Superintendent

63-190-7 H.I. 7/12/76

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 869-, 19 76

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along beginning at an existing sanitary sewer manhole located 450 ± lineal feet East of and 10 ± lineal feet South of the centerline intersection of Anthony Boulevard and Seddlemeyer Avenue, thence easterly 1,052 ± lineal feet terminating at a proposed manhole located 7 ± lineal feet East of and 20 ± lineal feet South of the centerline intersection of Bauer Avenue and Seddlemeyer Avenue.

Said sewer shall be 8" in diameter.

Note: In the assessment due for the above mentioned Improvement Resolution, the local assessment charge of $300.00 per acre for Interceptor Resolution No. 181 adopted by the Board of Public Works dated April 4, 1968 has been incorporated.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 12 *day of* July, 1976

BOARD OF PUBLIC WORKS:

Henry P. Wehrenberg
Ethel H. LaMar
May G. Scott

76- 28341

SEWER EASEMENT RESOLUTION NO. 143-1976

(PERMANENT AND TEMPORARY)

For the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sanitary sewer line along and across a portion of the southwest quarter, Section 30, Township 30 North, Range 13 East, generally bounded on the West by Anthony Boulevard, bounded on the South by Tillman Road, bounded on the East by Bauer Avenue and bounded on the North by the north right-of-way line of Seddlemeyer Ave.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right-of-way for permanent and temporary sewer easement purposes to construct, operate, control and maintain a sewer line along and across a portion of the southwest quarter, Section 30, Township 30 North, Range 13 East, generally bounded on the East by Bauer Avenue and bounded on the North by the north right-of-way line of Seddlemeyer Avenue, more particularly described as follows:

A. The following described Permanent and Temporary Easements affecting Lots 9 thru 12 inclusive of Curdes south acre addition as recorded in Plat Book 8, Page 12.

PERMANENT EASEMENT

1. An easement 25 feet in uniform width being the north 25 feet of said Lots 9 thru 12 inclusive.

TEMPORARY EASEMENT

A temporary easement 10 feet in uniform width being the south 10 feet of the north 35 feet of said Lots 9 thru 12 inclusive.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments, if deferred, are to be paid in ten equal installments, with interest as the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said above entitled act and all amendments thereto and supplemental thereof.

All land affected lies within part of the southwest quarter, Section 30, Township 30 North, Range 13 East.

The temporary sewer easements shall expire one year from the date of adoption.

ADOPTED THIS 12 DAY OF July, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

DULY ENTERED FOR TAXATION
NOV 10 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

1976 NOV 10 PM 3:26
ALLEN COUNTY RECORDER

Instrument J 9820

ATTEST:

Ursula Miller
Clerk URSULA MILLER

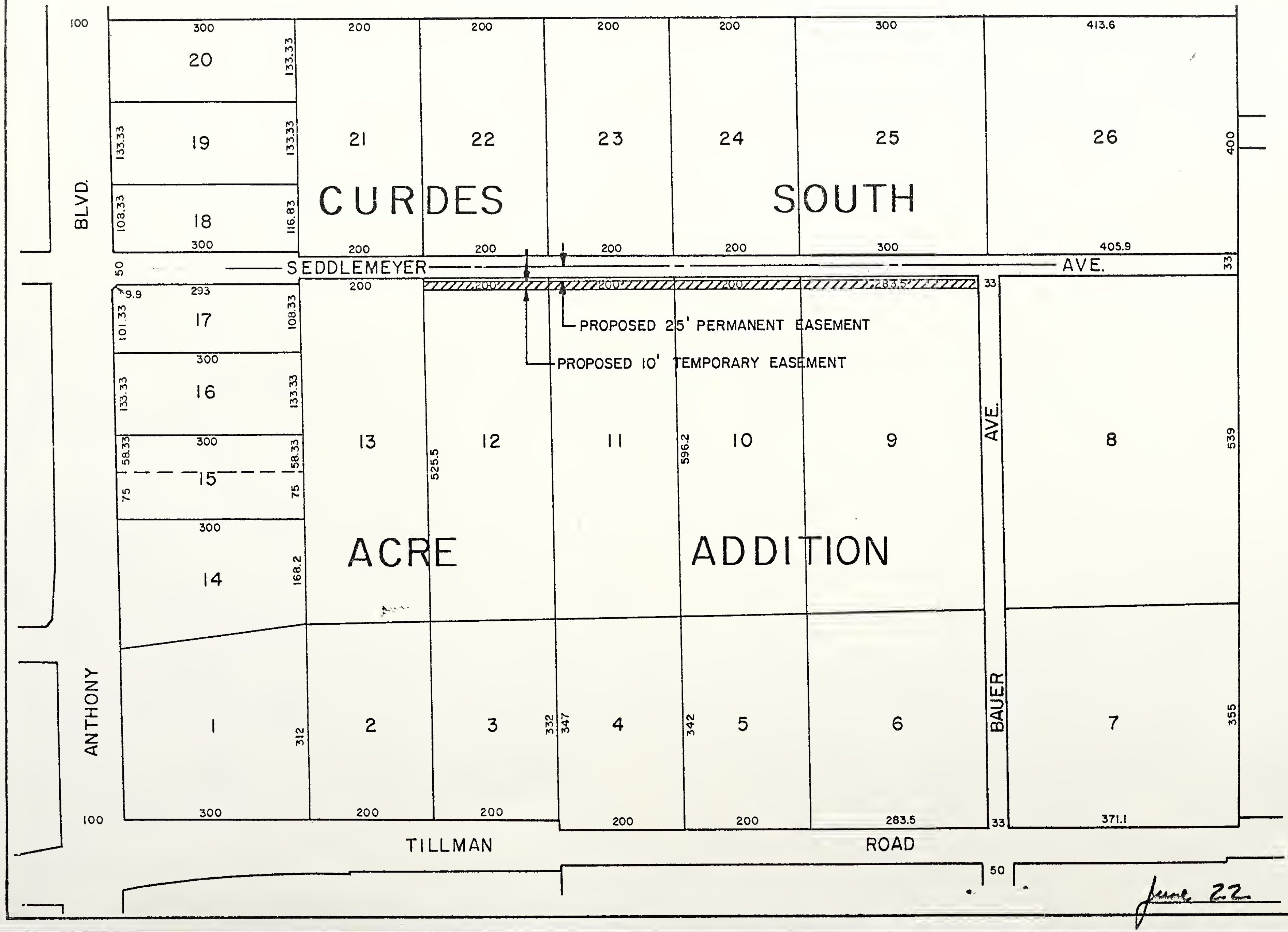
Reference Resolution No. 869

Prepared by: Philip Boller

City Eng

35⁰⁰ Cr

EAST SEDDLEMEYER AVE. & BAUER AVE. SANITARY SEWER
SEWER EASEMENT RESOLUTION 143-76 PERMANENT AND TEMPORARY
REFERENCE SEWER IMPROVEMENT RESOLUTION 869


BLVD.
ANTHONY
SEDDLEMEYER AVE.
BAUER AVE.
TILLMAN ROAD
CURDES SOUTH
ACRE ADDITION
PROPOSED 25' PERMANENT EASEMENT
PROPOSED 10' TEMPORARY EASEMENT
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9.9
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596.2
539
33
312
332
347
342
355
283.5
371.1

LOCATION

S.W. 1/4 SEC. 8
T. 30 N - R12 E

SCALE: 1"=100'

LEGEND

EXISTING EASE.
PROPOSED PERM. EASE. ▭
PROPOSED TEMP. EASE. ▨

PHILIP R. BOLLER
No. 9846

June 22, 1976

Philip R. Boller
P.R. BOLLER L.S. 9846

WATER MAIN IMPROVEMENT RESOLUTION

63-190-6 H.I.
7/[illegible]76

No. 1011, 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a system of water mains, intended and adopted for local use by the property holders in the tract to be improved and also the requirements of other real estate to be served with extensions, be and the same is hereby ordered in and along the West side of Morris Street, from the North property line of Covington Road to the North property line of Banks Avenue; also, on Banks Avenue from the West property line of Morris Street, West to an existing water main on Strathmore Street, all in Strathmore Gardens Addition, Lafountain Gardens Addition, and Strathmore Place Addition. Said water main(s), with all its (their) appurtenances, shall be constructed in accordance with the plans and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders benefited, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, innumerated as I.C. 18-1-6-15 and/or I.C. 19-8-17-1 thru 19-8-17-7, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of six per cent, per annum. A bond or bonds shall be issued to the Contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 12 *day of* July, 1976

BOARD OF PUBLIC WORKS:

Henry P. Wehrenberg
H. P. Wehrenberg, Chairman

Erland H. LaMar
E. H. LaMar, Member

May G. Scott
M. G. Scott, Member

63-189-5 H.I
7/12/76

DECLARATORY RESOLUTION No. 1425 1976

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the alley between Oakland Avenue and St. Marys Avenue, from the south property line of Huffman Street to a point 136 feet south thereof.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Oakland Avenue and St. Marys Avenue from the south property line of Huffman Street to a point 136 feet south thereof.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 170 to 172 and 183 to 185 all in Archers Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits~~.

All Streets, lots and lands affected by the above described vacation are situated in the Southeast Quarter Section thirty four, Township 31 North, Range 12 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12 DAY OF July 1976.

Attest: Ursula Miller
Secretary Board of Public Works.

Henry R. Wehenberg
Ethel H. LaMar
May A. Scott
Board of Public Works.

63-184-17

HI
7/6/76

Form 1929

Improvement Resolution

FOR ~~STREET OR ALLEY~~
PARKING LOT

No. 5720 - 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Foellinger Theater Parking Lot in Franke Park

from the ______ property line of ______

to the ______ property line of ______

with grading, 6" water Macadam Base, Double Chip and Seal, Hot Asphalt and Concrete Walks

By draining, curbing, grading and paving the roadway to a uniform width of ______ ( ) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana.

Adopted, this 7th *day of* July, 1976

BOARD OF PUBLIC WORKS:
Henry P. Wehrenberg
Ethel H. LaMar
May G. Scott

CALHOUN PRESS

63-[illegible]-12 H I
7/6/76

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5719 - 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing, improving curbs and restoring pavement as designated on the following streets to be known as:

1. Taylor Street - From the east pavement line of Ardmore Avenue to the west curb line of Fairfield Avenue.
2. Superior Street - From the east curb line of Van Buren Street to the west curb line of Lafayette Street.

with Hot Asphalt Binder - City Mix A-2, #53 Binder and #11 Binder.

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing funds.

ADOPTED, this 6 day of July, 1976.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Chairman

Edward H. LaMar
Member

May G. Scott
Member

ATTEST: Ursula Miller
Clerk

63-183-15 - HI
7/6/76

IMPROVEMENT RESOLUTION

FOR STREETS

NO. **5718** 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing, improving curbs and restoring pavement as designated on the following streets to be known as:

1. Kirkfield Avenue - From the Northeast property line of Inwood Drive to the South property line of Highwood Drive.
2. Courtwood Drive - From the Northwest property line of Kirkfield Avenue to a point 300 feet Northwest thereof.
3. Inwood Drive - From the North property line of Vance Avenue to the Southwest property line of Marigold Drive.
4. St. Joe River Drive - From the East property line of Parnell Avenue to a point 50 feet East of the East property line of Addison Avenue.

with Hot Asphalt Binder - City Mix A-2 - #53 Binder and #11 Binder.

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, from monies appropriated from Revenue Sharing funds.

ADOPTED, this 6 day of July, 1976.

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Chairman

Ethel H. LaMar
Member

May G. Scott
Member

ATTEST: Ursula Miller
Clerk

76- 28342

13-12-7 14 1

DULY ENTERED FOR TAXATION
NOV 10 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

SEWER EASEMENT RESOLUTION NO. 144-1976

(PERMANENT/TEMPORARY)

For the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the northwest quarter, of the southwest quarter of Section 8, Township 30 North, Range 12 East, bounded on the north by the north line of Westmoor Addition as recorded by Plat Book 19, Page 147, bounded on the east by the west right-of-way line of Reckeweg Road, bounded on the south by the south line of said Westmoor Addition, bounded on the west by the west line of said Westmoor Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn rights-of-way for permanent and temporary sewer easement purposes to construct, operate, control and maintain a sewer line along and across a portion of the northwest one quarter of the southwest one quarter, Section 8, Township 30 North, Range 12 East, bounded on the north by the north line of Westmoor Addition as recorded by Plat Book 19, Page 147, bounded on the east by the west right-of-way line of Reckeweg Road, bounded on the south by the south line of said Westmoor Addition, bounded on the west by the west line of Westmoor Addition.

A. The following described Permanent and Temporary Easement affecting Lot #16 and Lot #17 of Westmoor Addition as recorded by Plat Book 19, Page. 147.

PERMANENT EASEMENT

1. Commencing at the southeast corner of Lot #16 of said Westmoor Addition thence northerly parallel with the west boundary line of said Lot #16 to the northeast property line, thence southeasterly along the property line to the northeast property corner of said Lot #16, thence southerly along the east property line to the southeast corner of Lot #16.

2. Commencing at a southwest property corner of Lot #17 of said Westmoor Addition thence northerly parallel with the east line of said Lot #17 a distance of 30 feet, thence westerly parallel with the north line of Lot #17 to the westerly property line of said Lot #17, thence southeasterly along the property line to the southwest property corner of said Lot #17.

1976 NOV 10 PM 3:27
ALLEN COUNTY RECORDER

TEMPORARY EASEMENT

1. An easement being the east 10 feet of the west 125 feet of Lot #16.

The following described temporary easement affecting Lot #17 of said Addition:

a. A 5 feet in width easement lying adjacent to and immediately north of aforedescribed permanent easement in paragraph 2 above.

b. A 10 feet in width easement lying adjacent to and immediately east of aforedescribed permanent easement in paragraph 2 above.

B. TEMPORARY EASEMENT

The following described temporary easement affecting lots noted within Westmoor Addition as recorded by Plat Book 19, Page 147.

1. An easement 10 feet in uniform width being the south 10 feet of Lot #38 thru Lot # 46 inclusive,

2. An easement 10 feet in uniform width being the east 10 feet of Lot #12 thru Lot #15 inclusive.

3. An easement 10 feet in uniform width being the south 10 feet of Lot #18 thru Lot #27 inclusive.

Instrument J 9819

450

City Bd

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said above entitled act and all amendments thereto and supplemental thereof.

All land affected lies within part of the northwest one quarter of the southwest one quarter of Section 8, Township 30 North, Range 12 East.

The temporary sewer easements shall expire one (1) year from the date of adoption.

ADOPTED THIS 6 DAY OF July, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

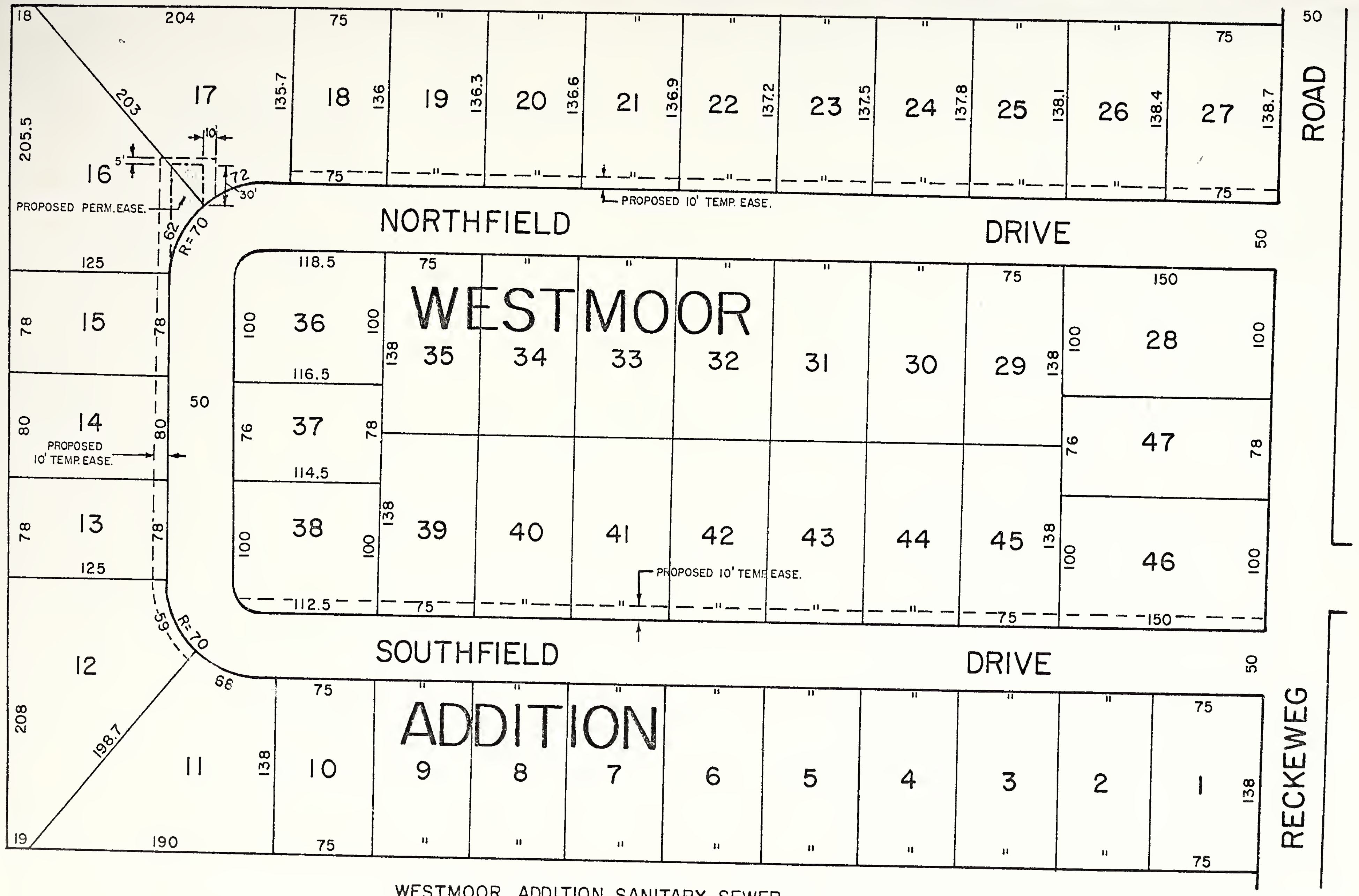
Max G Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Clerk URSULA MILLER

REFERENCE SEWER IMPROVEMENT RESOLUTION NO. 870-1976

Prepared by Philip R. Boller, P. E.
Chief Water Pollution Control Engineer



WESTMOOR
ADDITION
NORTHFIELD DRIVE
SOUTHFIELD DRIVE
ROAD
RECKEWEG
50
PROPOSED PERM. EASE.
PROPOSED 10' TEMP. EASE.
PROPOSED 10' TEMP. EASE.
PROPOSED 10' TEMP. EASE.
R=70
R=70
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114.5
112.5
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198.7
190
68
59
62
72
30'
10'
5'

LOCATION

S.W. 1/4 SEC. 8
T. 30 N - R12 E

SCALE: 1" = 100

LEGEND

═══ EXISTING EASE.
═-═ PROPOSED PERM. EASE.
- - - - PROPOSED TEMP. EASE.

WESTMOOR ADDITION SANITARY SEWER

EASEMENT RESOLUTION 144-76

PERMANENT AND TEMPORARY

REFERENCE SEWER IMPROVEMENT RESOLUTION # 870-76

PHILIP R. BOLLER
No. 9846

June 22nd, 1976 Philip R. Boller
P.R. BOLLER L.S. 9846

63-181-6 HI

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 870, 19 76

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along

LATERAL NO. 1

Beginning at a proposed manhole set over an existing sanitary sewer located 15± LF south of and 15± LF east of the centerline intersection of Southfield Drive and Reckeweg Road, thence due west 15± LF north of and parallel to the centerline of said Southfield Drive 865± LF to a proposed manhole located 15± LF north of and 15± LF west of the centerline intersection of Southfield Drive and Northfield Drive, thence northerly 15± LF west of and parallel to the centerline of said Northfield Drive 340± LF terminating at a proposed manhole.

LATERAL NO. 2

Beginning at a proposed manhole set over an existing sanitary sewer located 45± LF west of and 15± LF north of the centerline intersection of Reckeweg Road and Northfield Drive, thence westerly 15± LF north of and parallel to the centerline of said Northfield Drive 730± LF terminating at a proposed manhole.

said sewer shall be 10" and 12" in diameter

NOTE: In the assessment due for the above mentioned improvement resolution, the local assessment charge of $300.00 per acre for the Westmoor Interceptor, Res. No. 62-267-18, adopted by the Board of Public Works, dated September 18, 1975, has been incorporated.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~five~~ six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 6 *day of* July 1976

BOARD OF PUBLIC WORKS:

Henry P. Wehrenberg
Ethel H. LaMar
Mary G. Scott

76- 28340

SEWER EASEMENT RESOLUTION NO. 142-1976

(PERMANENT/TEMPORARY)

For the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the south half of the southwest quarter, Section 33, Township 31 North, Range 13 East and the north half of Section 4, Township 30 North, Range 13 East, bounded on the north by a line 200 feet north of and parallel to the north line of Lakehurst Addition as recorded in Plat Book 20, Page 132, and its easterly extension, bounded on the west by the Pierson Ditch, bounded on the south by a line 300 lineal feet south of and parallel to the south right-of-way line of Maysville Road, bounded on the east by the centerline of Section 4, Township 30 North, Range 13 East.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn rights-of-way for permanent and temporary sewer easement purposes to construct, operate, control and maintain a sewer line along and across a portion of the south half of the southwest quarter, Section 33, Township 31 North, Range 13 East, and the north half of Section 4, Township 30 North Range 13 East, bounded on the north by a line 200 feet north of and parallel to the north line of Lakehurst Addition as recorded in Plat Book 20, Page 132, and its easterly extension, bounded on the west by the Pierson Ditch, bounded on the south by a line 300 lineal feet south of the parallel to the south right-of-way line of Maysville Road, bounded on the east by the centerline of Section 4, Township 30 North, Range 13 East.

A. The following described Permanent and Temporary Easements on space now or formerly owned by Rex R. McKittrick and Donna L. McKittrick as recorded in Deed Book 688, Page 235.

PERMANENT EASEMENT

1. A 14-feet in uniform width permanent easement the centerline of which is described as follows: Beginning at a point on the east property line of said space 25 feet south of the northeast corner, said point more particularly described as being the intersection of the east property line of said space with the south right-of-way line of Lake Ave. (Maysville Road); thence southwesterly to a point on the west property line 87 LF south of the northwest corner of said space, said point more particularly described as located 62 LF south of the intersection of the west property line of said space and the south right-of-way line of Lake Ave.(Maysville Rd.)

2. The following described permanent easement situated in the northwest corner of said space more particularly described as follows: Beginning at the northwest corner thence south along the west property line 95 feet; thence east parallel to the north line of said space 12 feet; thence northeasterly to a point on the north property line 40 feet east of the northwest corner of said space; thence west 40 feet along the north line of said space to the point of beginning.

3. An easement 12 feet in uniform width being the west 12 feet of the north 245 feet of said space.

1976 NOV 10 PM 3:25
ALLEN COUNTY RECORDER
June E. Swihart

TEMPORARY EASEMENT

1. A 10-feet in uniform width temporary easement laying each side of and adjacent to aforedescribed permanent easement in paragraph 1.

2. A 10-feet in uniform width temporary easement laying east of and and adjacent to aforedescribed permanent easement in paragraph 3.

B. The following described Permanent and Temporary Easements on space now or formerly owned by Leo W. Rumbaugh and Irma B. Rumbaugh as recorded in Deed Book 658, Page 184.

DULY ENTERED FOR TAXATION
NOV 10 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

BOARD OF PUBLIC WORKS
JUL - 1 1976

Instrument J 9811
95e.

Cty Bof.

PERMANENT EASEMENT

1. The north 14 feet of the south 114 feet of the aforemention parcel.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width laying immediately south of and north of aforedescribed permanent easement.

C. The following described Permanent and Temporary Easements on space now or formerly owned by Ralph M. Swing and Kay A. Swing as recorded by Instrument # 72-23798.

PERMANENT EASEMENT

1. The north 14 feet of the south 114 feet of the aforementioned parcel.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width laying immediately south of and north of aforedescribed permanent easement.

D. The following described Permanent and Temporary Easements on space now or formerly owned by Michael D. Ley and Timothy J. Ley as recorded by Instrument # 75-11576.

PERMANENT EASEMENT

1. An easement 35 feet in uniform width being the north 35 feet of the aforementioned parcel.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being immediately south of and adjacent to the aforementioned Permanent Easement.

E. The following described Permanent and Temporary Easements on space now or formerly owned by M. Lynn Rager as recorded by Instrument # 75-10260-1.

PERMANENT EASEMENT

1. An easement 35 feet in uniform width being the north 35 feet of the aforementioned parcel.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being immediately south of and adjacent to the aforementioned Permanent Easement.

F. The following described Permanent and Temporary Easements on space now or formerly owned by Paul H. Krauskoff and Alice M. Krauskoff as recorded in Deed Book 470, Page 272.

PERMANENT EASEMENT

1. An easement 40 feet in uniform width being the north 40 feet of the aforementioned parcel.

TEMPORARY EASEMENT

1. An easement 15 feet in uniform width being immediately south of and adjacent to the aforementioned Permanent Easement.

G. The following described Permanent and Temporary Easements on space now or formerly owned by Elwood L. Dietrich and Lucette E. Dietrich as recorded by Instrument # 75-26877.

PERMANENT EASEMENT

1. An easement 45 feet in uniform width being the north 45 feet of the aforementioned parcel.

TEMPORARY EASEMENT

1. An easement 15 feet in uniform width being immediately south of and adjacent to the aforementioned Permanent Easement.

H. The following described Permanent and Temporary Easements on space now or formerly owned by Harold M. Householder and Lucille Householder as recorded in Deed Book 706, Page 327.

PERMANENT EASEMENT

1. An easement 45 feet in uniform width being the north 45 feet of the aforementioned parcel.

TEMPORARY EASEMENT

1. An easement 15 feet in uniform width being immediately south of and adjacent to the aforementioned Permanent Easement.

I. The following described Permanent and Temporary Easement on space now or formerly owned by City of Fort Wayne as recorded by Instrument # 74-24380.

PERMANENT EASEMENT

1. An easement 45 feet in uniform width being the north 45 feet of the aforementioned parcel.

TEMPORARY EASEMENT

1. An easement 15 feet in uniform width being immediately south of and adjacent to the aforementioned Permanent Easement.

J. The following described Permanent and Temporary Easement on space now or formerly owned by Delmas Young and Helen Young as recorded in Deed Book 361, Page 127.

PERMANENT EASEMENT

1. An easement 45 feet in uniform width being the north 45 feet of the aforementioned parcel.

TEMPORARY EASEMENT

1. An easement 15 feet in uniform width being immediately south of and adjacent to the aforementioned Permanent Easement.

K. The following described Temporary Easement on space now or formerly owned by Richard E. Ley Jr. and Sally A. Ley as recorded by Instrument # 74-20301.

TEMPORARY EASEMENT

1. An easement 40 feet in uniform width being the south 40 feet of the aforementioned parcel.

2. An easement 10 feet in uniform width being the east 10 feet of the aforementioned parcel.

L. The following described Temporary Easement on space now or formerly owned by Chester J. Keeler and Dorothy Keeler as recorded in Deed Book 446, Page 347.

PERMANENT EASEMENT

1. The north 7 feet of said space said easement more particularly described as being immediately south of and adjacent to the south property lines of Lot #14 and Lot #13 of Lakehurst Addition Sec. A. As recorded in Plat Book 20, Page 132.

TEMPORARY EASEMENT

1. A 15 feet in width temporary easement laying immediately south of and adjacent to aforedescribed Permanent Easement in paragraph 1.

M. The following described Temporary Easement on space now or formerly owned by R.E. Harvey and C.J. Harvey as recorded by Instrument # 72-19920.

TEMPORARY EASEMENT

1. An easement 40 feet in uniform width being the south 40 feet of the aforementioned parcel.

N. The following described Temporary Easement on space now or formerly owned by Kenneth B. Krinn and Beverly Krinn as recorded by Instrument #73-21301.

TEMPORARY EASEMENT

1. An easement 40 feet in uniform width being the south 40 feet of the aforementioned parcel.

O. The following described Permanent and Temporary Easements on space now or formerly owned by Clyde A. Dalman and Luella E. Dalman as recorded in Deed Book 440, Page 353.

PERMANENT EASEMENT

1. An easement 35 feet in uniform width being the north 35 feet of the aforementioned parcel.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being immediately south of and adjacent to the aforementioned Permanent Easement.

P. The following described Permanent and Temporary Easements on space now or formerly owned by Old Stone Mortgage and Realty Trust as recorded by Instrument No. 72-6166.

PERMANENT EASEMENT

1. A 7 feet in uniform width easement on aforementioned space laying immediately north of and adjacent to Lot #34, Lot #35 and Lot #36 of Lakehurst Addition Section "B", as recorded in Plat Book 21, Page 149.

2. A 15 feet in uniform width easement particularly described as follows; beginning at the northeast corner of Lot #33 of Lakehurst Addition Section "B"; thence northwesterly along the northline of said Lot #33 and along the northwesterly prolongation of said Lot Line a distance of 130 feet to an intersection with the northwesterly boundary of Bourie Trail as situated 35 feet northwesterly and radially distant from the northwesterly line of said Lot #33; thence from the aforementioned line turning a angle of ninty (90) degrees and zero (0) minutes and project northeasterly 15.0 feet; thence southeasterly 15 feet north of and parallel t0 the aforementioned northwesterly boundary of Bourie Trail and the northline of said Lot #33 to the intersection of the northline of Lot # 34 of said Lakehurst Addition Section "B"; thence westerly along the northline of said Lot #34 to the N. E. corner of said Lot # 33.

3. A 20 feet in uniform width easement on aforementioned space laying immediately north of and adjacent to Lot #37 and Lot #38 of Lakehurst Addition Section "B".

Q. The following described Permanent and Temporary Easements on space now or formerly owned by Stanley C. and Daisy V Hartzell as recorded by Instrument No. 70-18896.

PERMANENT EASEMENT

1. A 20 feet in uniform width permanent easement laying along and immediately north of and adjacent to the southern portion of the 3.48 acre space described within the aforementioned instrument No. particularly described as beginning at a point on the northline of Lot #20 of Lakehurst Addition Section "A" as recorded in Plat Book 20, Page 132; thence northwesterly along the northerly line of said Lot 20 and Lot 19 in said Addition, a distance of 130.0 feet, more or less, to the easterly line of Lakehurst Drive; thence northerly along said Lakehurst Drive east line produced on a circular curve to the left having a radius of 629.46 feet, a distance of 64.3 feet; thence southwesterly on a line radial to the aforesaid arc, a distance of 50 feet to the northeast corner of Lot 39 in Lakehurst Addition, Section "B", as recorded in Plat Book 21, page 149, in the Office of the Recorder of said County produced southeasterly; thence northwesterly along the northeasterly line of said Section "B", a distance of 226.7 feet to the west line of aforementioned parcel more particularly described as located 31.7 feet easterly of the northwest corner of Lot #38 of said Lakehurst Addition, Section "B".

TEMPORARY EASEMENT

1. A 20 feet in uniform width Temporary easement laying adjacent to and immediately northerly of aforedescribed permanent easement.

R. The following described Temporary Easement on space now or formerly owned by Schrock Construction, Inc. as recorded by Deed Book 517, Page 412-415.

TEMPORARY EASEMENT

1. A 10 feet in uniform width easement on the aforementioned space located north of and adjacent to the north Lot Line of Lot #20 thru Lot #24 inclusive of Lakehurst Addition Section "A"

S. The following described Permanent and Temporary easements are located within Lakehurst Addition Section "A" as recorded in Plat Book 20, Page 132.

PERMANENT EASEMENT

1. The North 17 feet of Lot #22 and Lot #23.
2. The North 17 feet of the west 20 feet of Lot #24.
3. The South 17 feet of Lot #31.
4. The West 17 feet of Lot #11.
5. A triangular shaped easement located within the southwest corner of Lot #15 particularly described as follows; Beginning at the southwest corner of said space; thence east along the southline of said Lot 20 feet; thence northwesterly to a point on the west line of said Lot 55 feet north of said southwest corner; thence south along the said west Lot Line of Lot #15 to the point of beginning.

6. A 14 feet in uniform width easement across Lot #32, the centerline of which is described as follows, Beginning at a point on the east property line of said Lot, 14 feet north of the southeast corner; thence northwesterly to a point situated on the west line of said Lot 25 feet north of the southwest corner.

7. As measured from the southeast corner of Lot #16, the east 15 feet of the south 85 feet of said lot.

TEMPORARY EASEMENT

1. The South 20 feet of the north 37 feet of Lot #22 and Lot #23.
2. The south 20 feet of the north 37 feet of the west 20 feet of Lot #24.
3. The South 20 feet of the north 27 feet of Lot @19 thru Lot #21 inclusive.
4. The South 15 feet of the north 22 feet of Lot #11
5. The East 15 feet of the west 30 feet of Lot #11.
6. The North 13 feet of the south 20 feet of Lot #12 thru Lot #15 inclusive.

7. The North 15 feet of the south 22 feet of Lots # 17, #18 and Lot #25 thru Lot #30 inclusive.
8. A 10 feet in uniform width Temporary Easement laying immediately north of and adjacent to aforedescribed Permanent Easement in paragraph #6.
9. A 10 feet in uniform width Temporary Easement laying immediately south of and adjacent to aforedescribed Permanent Easement in paragraph #6.
10. The North 10 feet of the south 27 feet of Lot #31.
11. A 10 feet in uniform width easement laying adjacent to and immediately east of aforedescribed Permanent Easement in paragraph #5.
12. The East 10 feet of Lot #16.

T. The following described Permanent and Temporary Easements are located within Lakehurst Addition Section "B" as recorded in Plat Book 21, Page 149.

PERMANENT EASEMENT

1. The North 10 feet of Lot #34
2. The North 15 feet of Lot #35 and Lot #36.

TEMPORARY EASEMENT

1. The South 10 feet of the North 20 feet of Lot #34.
2. The South 10 feet of the North 25 feet of Lot #35 and Lot #36.
3. The South 10 feet of the North 17 feet of Lot #37.
4. The South 15 feet of the North 22 feet of Lot #33.

U. The following described Permanent Easement on space now or formerly owned by R.E. and C.J. Harvey as recorded by Instrument no. 72-19920.

PERMANENT EASEMENT

1. A 3 feet in uniform width Permanent Easement laying immediately south of and adjacent to the north property line of said space. Said easement more particularly described as being located south of and adjacent to the south property line of Lot 13 of Lakehurst Addition Section "A".

V. The following described Temporary Easement on space now or formerly owned by Chester A. and Dorothy Keeler as recorded in Deed Book 446, page 347.

TEMPORARY EASEMENT

1. The south 40 feet of aforesaid space.

W. The following described Permanent and Temporary Easements on Space now or formerly owned by Joan Gunder as recorded by Instrument # 71-23175.

PERMANENT EASEMENT

1. An easement 7 feet in uniform width being the south 7 feet of the east 60 feet of the aforementioned parcel.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being the north 10 feet of the south 17 feet of the east 60 feet of the aforementioned parcel.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof, including the right of bond assessments as in said law ordered.

All land affected lies within part of the north half of Section 4, Township 30 North, Range 13 East, and South half of Section 33, Township 31 North, Range 13 East.

The temporary sewer easements shall expire one (1) year from the date of adoption.

ADOPTED THIS 28 DAY OF June, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar
Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST:
Ursula Miller
URSULA MILLER

REFERENCE SEWER IMPROVEMENT RESOLUTION NO. 844-1976.

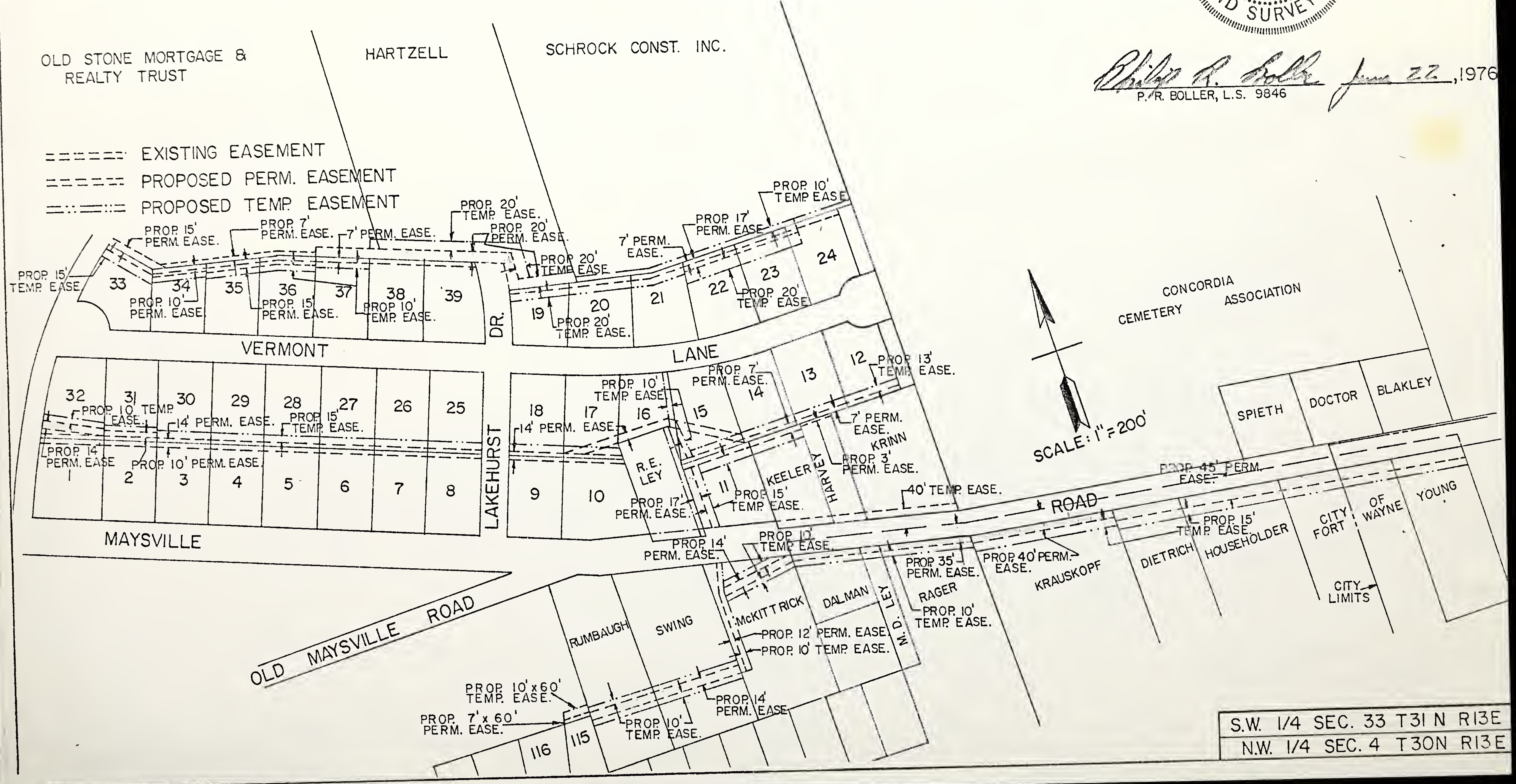
Prepared by Philip R. Boller,
Chief Water Pollution Control Engineer

LAKEHURST ADD.-MAYSVILLE RD. AREA SANITARY SEWER

SEWER EASEMENT RESOLUTION 142-76
PERMANENT AND TEMPORARY
REFERENCE SEWER IMPROVEMENT RESOLUTION 844-76

PHILIP R. BOLLER
No. 9846

Philip R. Boller June 22, 1976
P. R. BOLLER, L.S. 9846


OLD STONE MORTGAGE & REALTY TRUST
HARTZELL
SCHROCK CONST. INC.
EXISTING EASEMENT
PROPOSED PERM. EASEMENT
PROPOSED TEMP. EASEMENT
CONCORDIA CEMETERY ASSOCIATION
SCALE: 1" = 200'
VERMONT LANE
LAKEHURST DR.
MAYSVILLE ROAD
OLD MAYSVILLE ROAD
PROP. 15' TEMP. EASE.
PROP. 15' PERM. EASE.
PROP. 10' PERM. EASE.
PROP. 7' PERM. EASE.
7' PERM. EASE.
PROP. 15' PERM. EASE.
PROP. 10' TEMP. EASE.
PROP. 20' TEMP. EASE.
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PROP. 17' PERM. EASE.
PROP. 10' TEMP. EASE.
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PROP. 10' TEMP. EASE.
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PROP. 15' TEMP. EASE.
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PROP. 13' TEMP. EASE.
7' PERM. EASE.
KRINN
PROP. 3' PERM. EASE.
KEELER
HARVEY
R.E. LEY
PROP. 17' PERM. EASE.
PROP. 15' TEMP. EASE.
40' TEMP. EASE.
PROP. 14' PERM. EASE.
PROP. 10' TEMP. EASE.
PROP. 35' PERM. EASE.
PROP. 40' PERM. EASE.
PROP. 45' PERM. EASE.
PROP. 15' TEMP. EASE.
SPIETH
DOCTOR
BLAKLEY
YOUNG
CITY OF FORT WAYNE
CITY LIMITS
DIETRICH
HOUSEHOLDER
KRAUSKOPF
RAGER
PROP. 10' TEMP. EASE.
M. D. LEY
DALMAN
McKITTRICK
PROP. 12' PERM. EASE.
PROP. 10' TEMP. EASE.
SWING
RUMBAUGH
PROP. 14' PERM. EASE.
PROP. 10' TEMP. EASE.
PROP. 10' x 60' TEMP. EASE.
PROP. 7' x 60' PERM. EASE.
115
116

S.W. 1/4 SEC. 33 T31N R13E
N.W. 1/4 SEC. 4 T30N R13E

63-174-5 1

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 844, 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIAN
That the construction of a local sewer, intended and adopted only for local use by the property holders whose property ab
thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in a
alon

LATERAL NO. 1. Beginning at an existing sanitary sewer manhole, located 35 ± L.F. west of and 5 ± L.F. north of the northwest corner of lot No. 33 of Lakehurst Add. Sec. B; Thence generally easterly along the north property line of lots 33 thru 39 inclusive, 784 ± L.F. to a proposed manhole, located 50 ±L.F. east of and 15 ± L.F. north of the northeast corner of said lot No. 39; Thence southeasterly 75 ± L.F. to a proposed manhole located 20 ± L.F. east of and 5 ± L.F. south of the northwest corner of lot No. 19, of said Lakehurst Add, ; Thence easterly following the meandrin of the north property lines of lots No. 10 thru 24 inclusive 515 ± L.F. terminating a proposed manhole located 10 ± L.F. east of and 13 ± L.F. south of the northwest corne of lot No. 24 of said Lakehurst Add.

LATERAL NO. 2. Beginning at an existing sanitary sewer manhole, located 35 ± L.F. west of and 2 ± L.F. south of the northwest corner of lot NO. 1 of Lakehurst Add., Sec. A.; Thence easterly generally along the north property lines of lots 1 thru 10 inclusive 1060 ± L.F. terminating at a proposed manhole located 10 ± L.F. east of and 5 ± L.F. north of the northwest corner of lot No. 10 of said Lakehurst Add., Sec. A.

LATERAL NO. 3. Beginning and a proposed sanitary sewer manhole set over an existing sanitary sewer located in the northeast corner of lot No. 115 of Caribe Colony Add.; Thence due east 268 ± L.F. to a proposed manhole located 5 ± L.F. east of and 100 ± L.F. north of the southeast corner of space now or formally owned by R.M. & K.A. Swing as recorded by instrument No. 72-23798; Thence north along and parallel to the east property line of Aforesaid space 260 ± L.F. to a proposed manhole, located 60 ± L.F. south of and 12 ± L.F. east of the northeast corner of said space; Thence northeasterly 100 ± L.F. to a proposed manhole located 15 ± L.F. east of and 5 ± L.F. south of the southwest corner of lot No. 11 of Lakehurst Add., Sec. A; Thence northeasterly 120 ± L.F to a proposed manhole located 15 ± L.F. east of and 4 ± L.F. south of the northwest corner of said lot No. 11; Thence northwesterly 87 ± L.F. terminating at a proposed cleanout located 80 ± L.F. north of and 10 ± L.F. west of the southeast corner of lot No. 16 of said Lakehurst Add.

LATERAL NO. 4. Beginning at a proposed sanitary sewer manhole located 15 ± L.F. east of and 4 ± L.F. south of the northwest corner of lot No. 11 of Lakehurst Add., Sec. A; Thence easterly 315 ± L.F. along and parallel to the south property lines of lots No. 12 thru 15 inclusive of said Lakehurst Add., Sec. A; terminating at a proposed manhole located at 5 ± L.F. east of and 5 ± L.F. north of the southwest corner of lot No. 12 of Lakehurst Add.

LATERAL NO. 5 Beginning at a proposed manhole located 12 ± L.F. east of and 60 ± L.F. south of the northwest corner of space now or formally owned by R.R & D.L McKittrick as recorded in Deed book 688, pg. 235; Thence easterly 157 ± L.F. to a proposed manhole set on the northeast corner of said space; Thence easterly 1,155 ± L.F. along and parallel to the south right-of-way line of Maysville Rd. terminating at a proposed manhole located 10 ± L.F. east of and 40 ± L.F. south of the northwest corner or space now or formally owned by D. & H. Young as recorded in Deed book 361, pg. 127.

Said sewer shall be 8 inch and 10 inch in diameter.

day of June 1976

BOARD OF PUBLIC WORKS:

Henry P. Wehrenberg
Ethel H. LaMar
Mary G. Scott

Wheras this resolution is within the service area of the Pierson Ditch Interceptor. Resolution No. 146, the area assesment has been established at a rate of $300 per acre, is hereby incorporated.

STREET LIGHTING RESOLUTION NO. 114-76

East Central Neighborhood Impact Area

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light the East Central Neighborhood Impact Area, more specifically identified as Summit Street from Ohio Street to its eastern terminus, Ohio Street from Lewis Street to Jefferson Boulevard, Cedar Street from Lewis Street to Jefferson Boulevard, McCulloch Street from Lewis Street to Jefferson Boulevard and Lillie Street from Lewis to Jefferson Boulevard, all in accordance with the detailed drawing and specifications on file in the office of the Department of Public Works of said City; and such lighting is now ordered.

The total cost of said lighting shall be paid with monies from the Community Development Block Grant as provided for in Title I of the 1974 Housing and Community Development Act.

Adopted, this 24 day of June, 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

Mary G. Scott

ATTEST:
Ursula Miller
Clerk

Bo. 9-76

63-169-13 6/23/76

DECLARATORY RESOLUTION No. 1422 1976

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of a utility easement over the south four feet of Lots 46 & 47 Fisher Place Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the utility easement over the south four feet of Lots 46 & 47 Fisher Place Addition.

All as shown by a plan of such proposed Vacation - of a utility easement ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - of a utility easement ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 46 & 47 Fisher Place Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

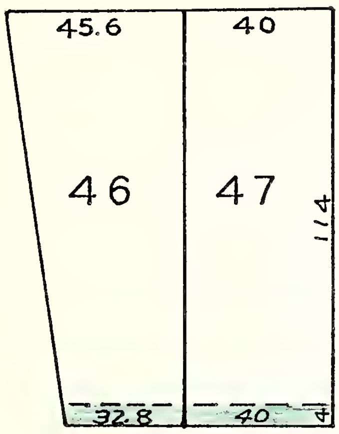
All Streets, lots and lands affected by the above described vacation are situated in the Southeast Quarter Section thirty-four, Township 31 North, Range 12 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 23 DAY OF June 1976.

Attest: Ursula Miller
Secretary Board of Public Works.

Henry P. Wehrenberg
Mary G. Scott
Board of Public Works.

🟩 EASEMENT TO BE VACATED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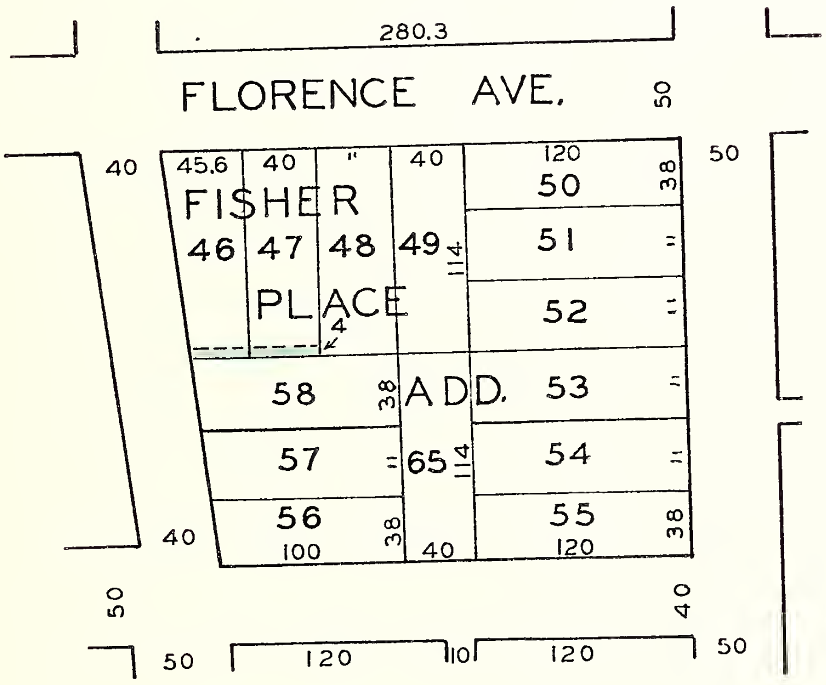
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63-168-11 6/24/76

DECLARATORY RESOLUTION No. 1424 1976

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Colony Court from the south property line of State Boulevard to its southern terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Colony Court from the south property line of State Boulevard to its southern terminus.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 3 to 14 Hobson Addition and space to south and east. Said space and addition are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

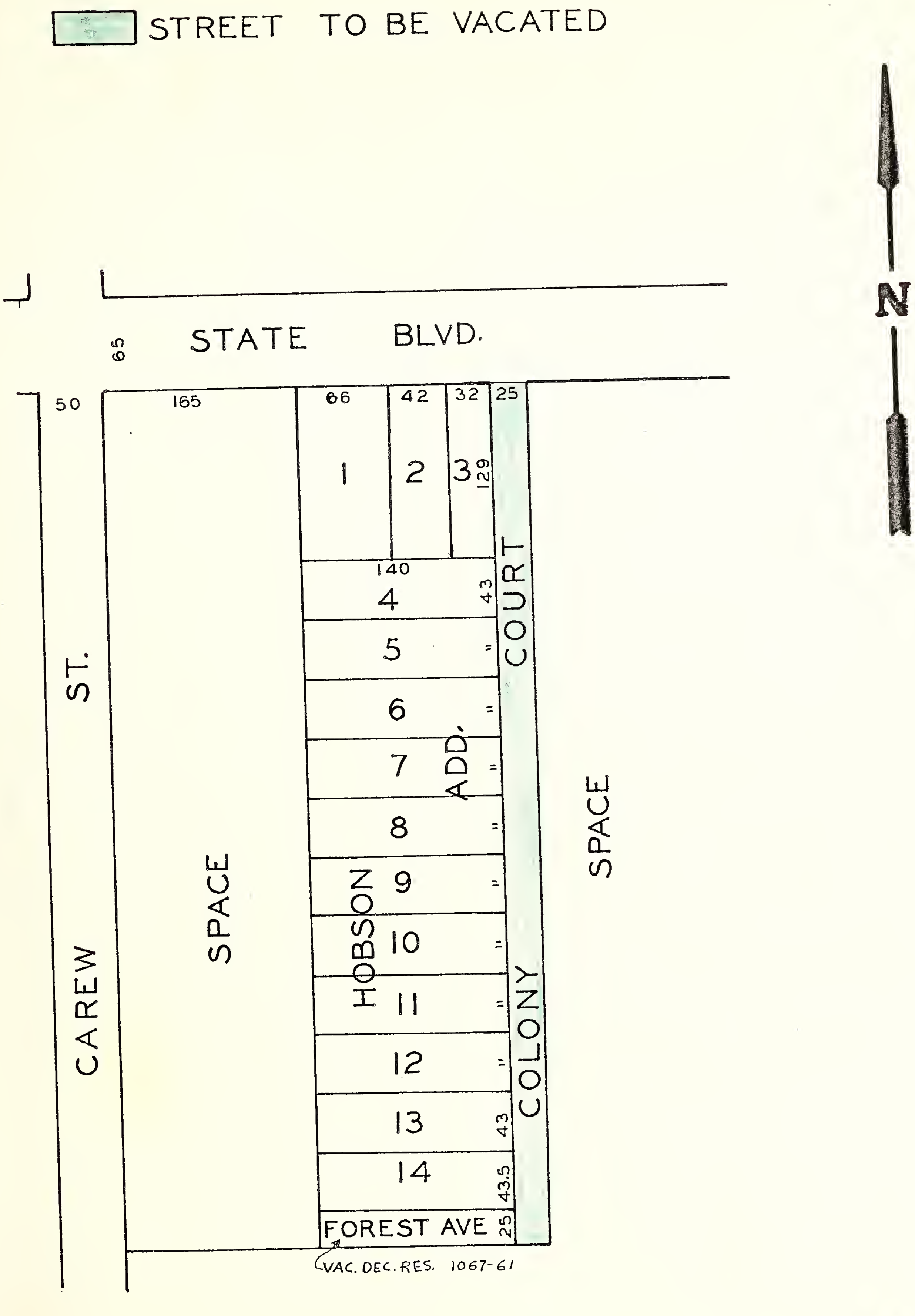
The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains~~, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the Southeast Quarter Section Thirty One, Township 31 North, Range 13 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 23 DAY OF June 1976.

Attest: Ursula Muller
Secretary Board of Public Works.

Henry R. Wehrenberg
Tracy G. Scott
Board of Public Works.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CAREW ST.
SPACE
HOBSON ADD.
COLONY COURT
SPACE

Form 1929

63-16-4 H- 6/14/76

Improvement Resolution

FOR STREET OR ALLEY

No. 5716 - 1976

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Kensington Boulevard

from the south property line of Lake Avenue

to the north curb ~~property~~ line of Columbia Avenue

with curbs around the Center Island park strip, including replacement of the two (2) feet of deteriorated pavement adjacent thereto, Partial Replacement of five (5) corner wingwalks.

~~By draining, curbing, grading and paving the roadway to a uniform width of ( ) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana.

Adopted, this 14th *day of* June, 1976

BOARD OF PUBLIC WORKS:

Henry P. Wehrenberg

Max J. Scott

6 CALHOUN PRESS

63-155-3 H.I.
4/7/76

84-025847

BOARD OF PUBLIC WORKS OF THE
CITY OF FORT WAYNE, INDIANA

DECLARATORY RESOLUTION NO. 1423-76

WHEREAS, on the 3rd day of June, 1976, THE LINCOLN NATIONAL LIFE INSURANCE COMPANY filed with this Board its written petition for permission to construct, install, occupy and maintain across an alley between West Brackenridge Street and West Baker Street in the City of Fort Wayne, Indiana, one (1) overhead walkway (hereinafter "the structure") connecting the present two-story building of The Lincoln National Life Insurance Company located on the west side of the alley and a proposed new parking garage to be constructed by The Lincoln National Life Insurance Company on the east side thereof, in accordance with that set of plans attached hereto as Exhibit "A", by Martindale, Tourney, Gibson, Inc., Architects, Engineers and Planners (hereinafter "the Plan"), and by reference incorporated herein and made a part hereof; and

WHEREAS, this Board of Public Works of the City of Fort Wayne now finds and determines:

1. That THE LINCOLN NATIONAL LIFE INSURANCE COMPANY is the sole owner of all real estate abutting on both sides of the alley between West Baker and West Brackenridge Street, to-wit:

   East side of the alley

   Lots numbered 55-61 in Brackenridge Addition
   and Lots numbered 4, 5 and 6 in Baker's
   Addition to the City of Fort Wayne

   West side of the alley

   Lot numbered 62 in Brackenridge Addition and
   Lot numbered 7 in Baker's Addition to the
   City of Fort Wayne

1984 OCT 23 AM 9:19
ALLEN COUNTY RECORDER
Virginia L. Young

Board of Works (Carolyn)
427-1112

14.50

2. That said structure will connect the present building of The Lincoln National Life Insurance Company on the West side of the alley and the new proposed parking garage of The Lincoln National Life Insurance Company on the East side of the alley; that the center line of said structure will be approximately 36.00 feet South from Southeast and Southwest corners of the intersection of Brackenridge Street and the Alley along the East and West lines of said Alley; that the structure will have an overall width of approximately 10.00 feet from the East line of the Alley to the West line of the Alley; that the said structure will have a minimum clearance above the crown of the pavement of the alley of at least sixteen (16) feet, measured in a perpendicular line.
3. That the structure would not be detrimental or inconsistent with the free use of the easement of the public on the alley or be otherwise detrimental to or inconsistent with the free use of the easement of the public in the alley or the proper highway purposes thereof.
4. That the structure would be beneficial to the public and contribute to the public safety of the City of Fort Wayne.
5. That the structure would relieve congestion and traffic on West Brackenridge Street that would necessarily result from the movement of employees, visitors, etc., across the surface of West Brackenridge Street from one building to another.

NOW, THEREFORE, pursuant to the power and authority granted it by the provisions of Chapter 168, Acts of 1927, Section 1 of the General Assembly of the State of Indiana as amended by Chapter 10, Section 1 of the Acts of 1967 of the General Assembly of the State of Indiana, BE AND IT IS HEREBY RESOLVED by the BOARD OF WORKS OF THE CITY OF FORT WAYNE, INDIANA:

1. That it hereby grants to THE LINCOLN NATIONAL LIFE INSURANCE COMPANY permission to construct, install, occupy and maintain across the alley between West Baker and West Brackenridge Streets in the City of Fort Wayne, for a period to continue so long as the hereinabove mentioned buildings or any additions thereto shall stand and said structure continue to exist, that certain overhead structure designated and described in the Plan herein referred to; subject, however, to the obligation of The Lincoln National Life Insurance Company to pay all the costs of construction, installation and maintenance of said structure, including repairs to the alley below occasioned by the construction and installation of said structures, to protect the public from harm during the construction thereof; to hold the City of Fort Wayne, Indiana, harmless from any claims of loss or damage to persons or property caused by such construction and the maintenance and existence of said structure, and to maintain said structure at all times in a safe condition at their expense.
2. That the real estate which may be injuriously or beneficially affected by said structure are:

East side of the alley

Lots numbered 55-61 in Brackenridge Addition
and Lots numbered 4, 5 and 6 in Baker's
Addition to the City of Fort Wayne

West side of the alley

Lot numbered 62 in Brackenridge Addition and
Lot numbered 7 in Baker's Addition to the
City of Fort Wayne

all owned by The Lincoln National Life Insurance Company.

3. That a public hearing be held on the 1st day of July, 1976, at 3:30pm o'clock at the offices of this Board, at which this Board will hear and receive remonstrances from persons interested in or affected by these proceedings, after which this Board will take final action confirming, modifying or rescinding this resolution, which action shall be final and conclusive on all persons.

4. That there be published in the News-Sentinel, a newspaper of general circulation published in the City of Fort Wayne, Indiana, once a week for two consecutive weeks, the 2nd of which shall be upon a date not less than ten (10) days prior to the date of the public hearing set in paragraph 3 above, due notice of the adoption of this resolution, stating the time, place and date of said public hearing, that at said public hearing this Board will hear and receive remonstrances from persons interested in or affected by these proceedings, and that after which this Board will confirm, modify or rescind this resolution, and

5. That in the event this Resolution be so confirmed, the permission hereby granted to construct and maintain said overhead structure shall be noncancellable so long as the hereinabove mentioned buildings or any additions thereto shall stand and as long as said structure shall continue to exist.

Date entered this 7 day of June, 1976.

BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE

By: Henry P. Wehrenberg

Ray G. Scott

Attest:

Ursula Miller

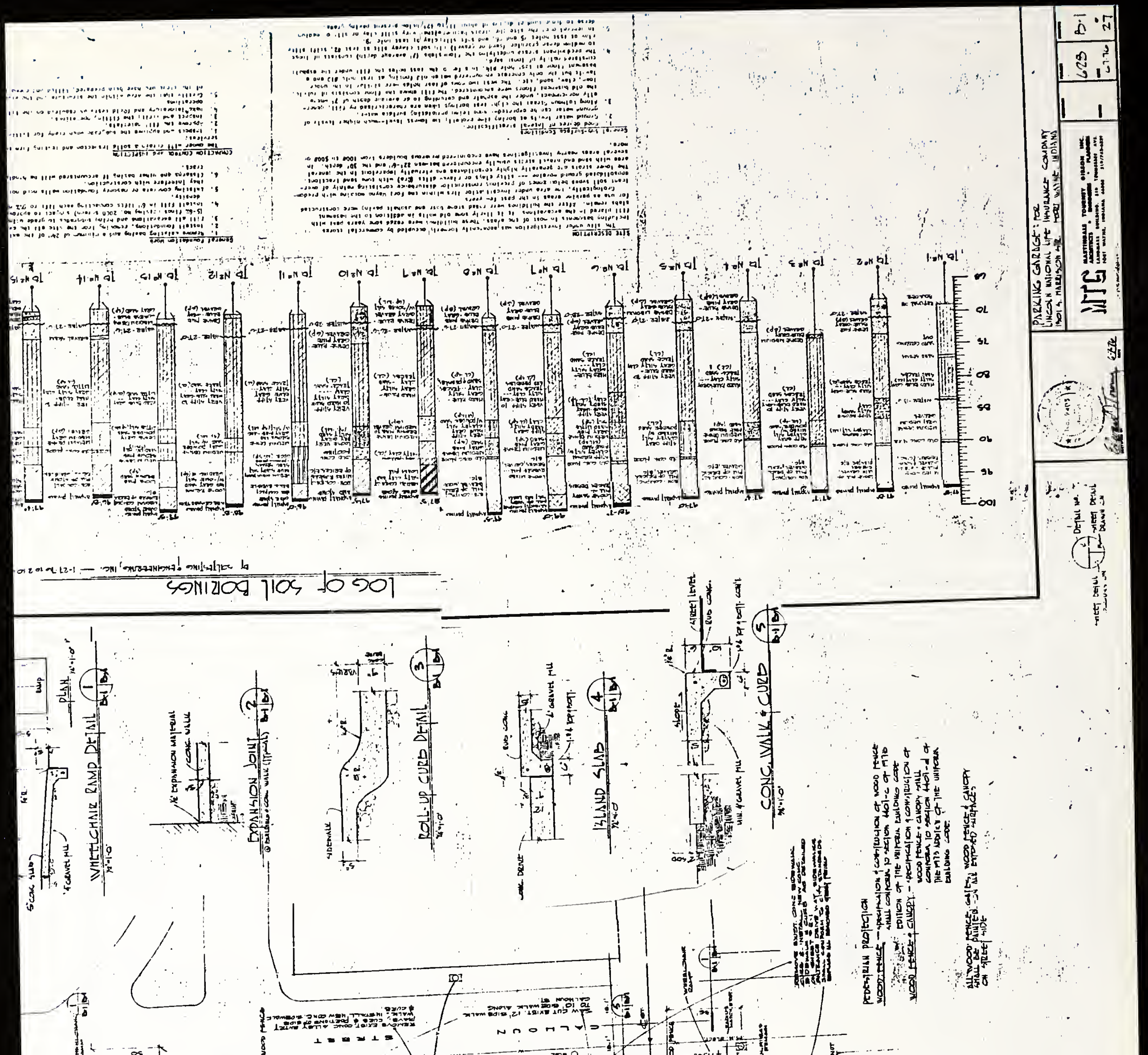
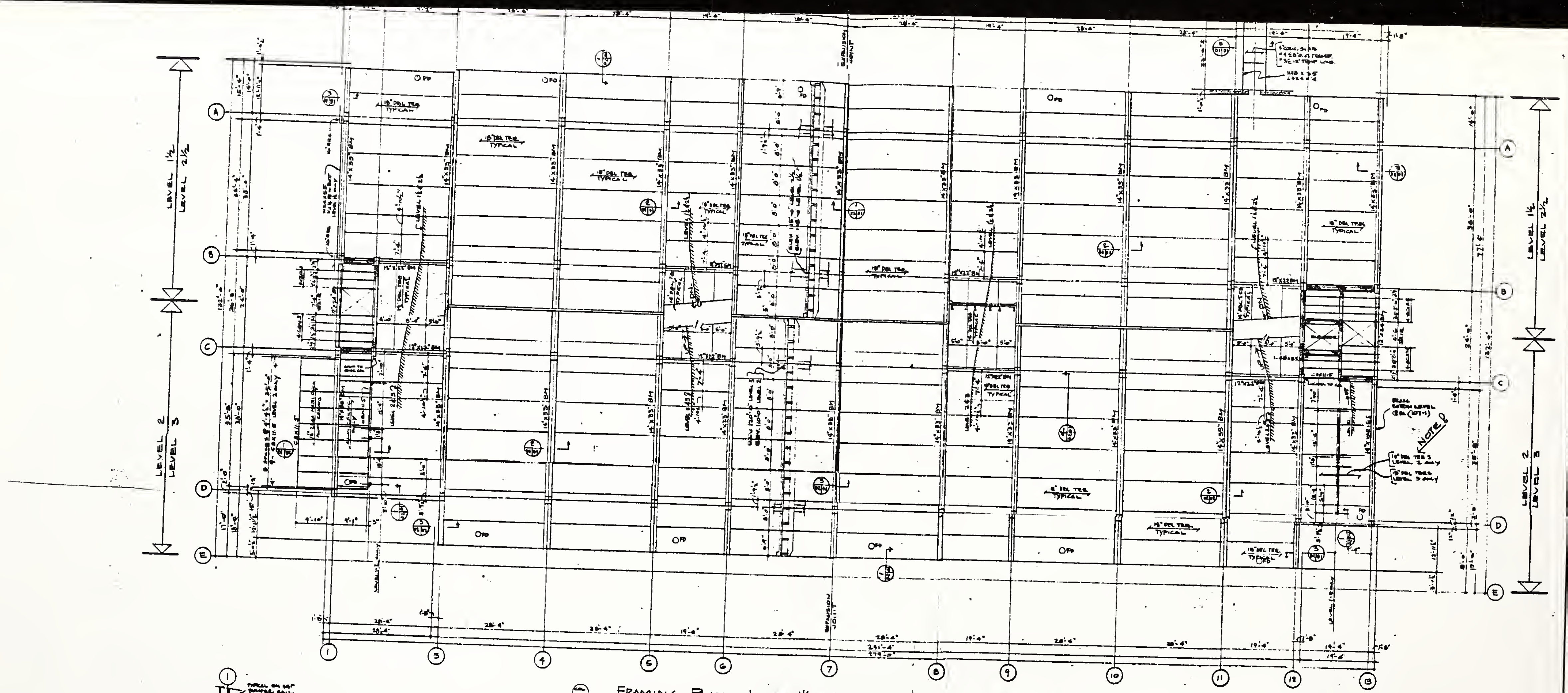

LOG OF SOIL BORINGS
SITE PLAN
WHEELCHAIR RAMP DETAIL
EXPANSION JOINT
ROLL-UP CURB DETAIL
ISLAND SLAB
CONC. WALK & CURB
NOTES:
SYMBOLS
NORTH
BRACKENRIDGE
BAKER
CALHOUN
STREET
EXIST. ALLEY
EXISTING BLDG.
PARKING GARAGE FOR LINCOLN NATIONAL LIFE INSURANCE COMPANY FORT WAYNE, INDIANA
MTG
B-1

EXHIBIT "A"



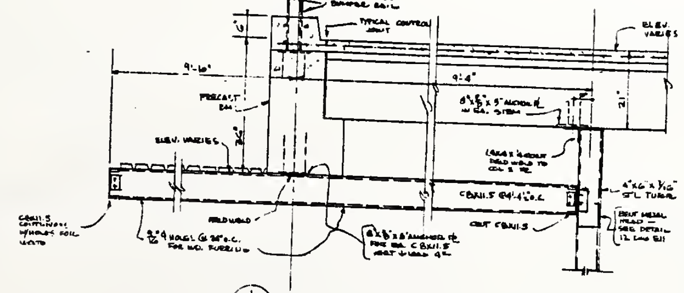
LEVEL 1½
LEVEL 2½
LEVEL 2
LEVEL 3
A
B
C
D
E
1
3
4
5
6
7
8
9
10
11
12
13
EXPANSION JOINT
14"x33" BM
18" DBL TEE TYPICAL
OFD
NOTE
28'-4"
19'-4"
251'-4"
279'-0"
132'-0"

FRAMING PLAN - LEVEL 1½ & LEVEL 2 3/32" = 1'-0"

FRAMING PLAN - LEVEL 2½ & LEVEL 3 3/32" = 1'-0"

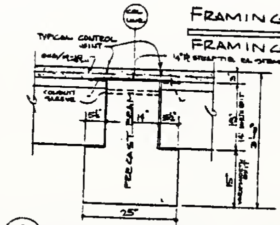
NORTH

ELEVATION TOP OF CONCRETE SLAB
LEVEL 1½ @ COL. LINE B - 105'-1"
LEVEL 2½ @ COL. LINE B - 115'-1"
LEVEL 2 @ COL. LINE C - 110'-1"
LEVEL 3 @ COL. LINE C - 120'-1"



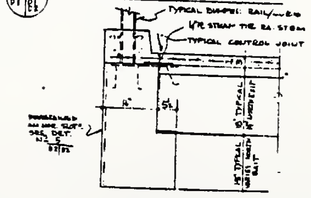
1
TYPICAL BM SET BUMPER RAIL
TYPICAL CONTROL JOINT
ELEV. VARIES
9'-10"
9'-4"
PRECAST BM
CBAIL 5 @4'-4" O.C.
CUT CBAILS
4"x6"x½" ST. TUBE

1 | D1 | D1 SOUTH ENTRANCE CANOPY FRAMING



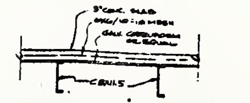
TYPICAL CONTROL JOINT
PRECAST BEAM
25"
15"

2 | D1 | D1 TYPICAL INTERIOR BEAM SECTION



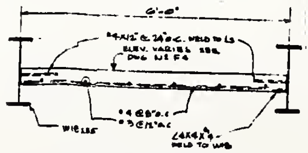
TYPICAL BUMPER RAIL
TYPICAL CONTROL JOINT

3 | D1 | D1 TYPICAL EXTERIOR BEAM SECTION



3" CONC. SLAB
6x6/10x10 MESH
GALV CORRUFORM OR EQUAL
CBAILS

4 | D1 | D1 TYPICAL FLOOR CONSTRUCTION
STAIRWELLS & ELEVATOR ETC.



6'-0"
#4x12" @ 24" O.C. WELD TO LS
ELEV. VARIES SEE DWG NE F4

5 | D1 | D1 BRIDGE FLOOR
NOTE: METAL FORMING SHALL NOT BE USED FOR THE BRIDGE SLAB

NOTE:
OFD = FLOOR DRAIN - FLOOR OP'NG CAST IN BY PRECASTER. LOCATION BY GEN'L CONTRACTOR.

PRECASTER SHALL PROVIDE AND INSTALL 1¼" I.D. SLEEVES IN BEAMS AS REQUIRED SEE ELECT'L DWGS NE K-1 & K-2

PRECASTER SHALL PROVIDE AND INSTALL SLEEVES IN DBL TEE STEMS TO AID IN SUPPORTING THE METAL SCREEN SEE DWG NE F-6

NOTES:
GARAGE LIVE LOADS — 50 PSF PLUS 2000 CONC LOAD - FLOOR
70 PSF PLUS 2000 " " - ROOF
— 200 PLF - BUMPER RAIL
— 200 CONC. - HANDRAIL
— 100 PSF - EXIT FACILITIES
CAST IN PLACE CONCRETE (ACI 318-71) — 3500 PSF - FTGS, FDTNS & FLOORS
— CITY FT WAYNE - WALKS CURB APPROACHES
— f'y = 40000 PSI REINF. BARS
— f'y = 60000 PSI REINF MESH
PRECAST CONCRETE — 5000 PSI COLS. BMS, & DBL TEES
— f'y 60000 PSI REINF COLS.
— f'pu 270000 PSI PRESTRESS STRAND

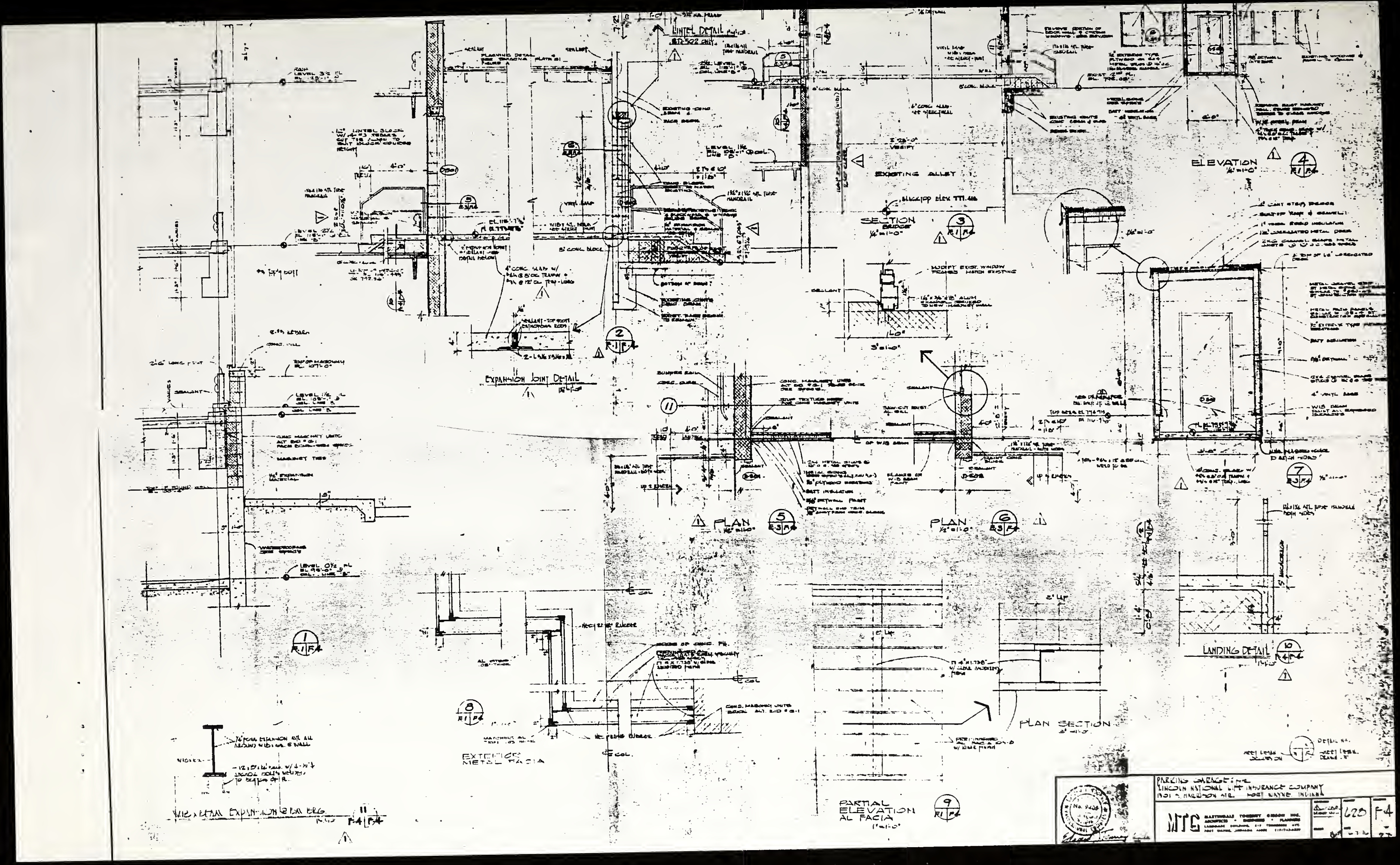
DETAIL NO
SHEET DETAIL OCCURS ON
SHEET DETAIL DRAWN ON

EDWARD J. TOURNEY
No. 9405

PARKING GARAGE - FOR
LINCOLN NATIONAL LIFE INSURANCE COMPANY
1301 S. HARRISON STR. FORT WAYNE, INDIANA

MTG
MARTINDALE TOURNEY GIBSON INC.
ARCHITECTS • ENGINEERS • PLANNERS
LANDMARK BUILDING, 315 TENNESSEE AVE.
FORT WAYNE, INDIANA 46808 219/743-6229

628
D-1


LINTEL DETAIL
ELEVATION
4 R1/F4
SECTION
3 R1/F4
EXISTING ALLEY
EXPANSION JOINT DETAIL
2 R1/F4
11
PLAN
5 E3/F4
PLAN
6 E3/F4
7 E3/F4
LANDING DETAIL
10 R4/F4
1 R1/F4
8 R1/F4
EXTERIOR METAL FACIA
PARTIAL ELEVATION AL FACIA
9 R1/F4
PLAN SECTION
11 F4/F4
DETAIL NO.

PARKING GARAGE for
LINCOLN NATIONAL LIFE INSURANCE COMPANY
1301 S. HARRISON ST. FORT WAYNE, INDIANA

MTG MARTINDALE TOMSETT GIBSON INC.
ARCHITECTS · ENGINEERS · PLANNERS

No. 9408

620

F4

76-015464

S-123-76
6/22/76

AGREEMENT
FOR
SEWER EXTENSION

THIS AGREEMENT, made in triplicate this 26 day of May, 1976, by and between NORTH EASTERN ENTERPRISES, INC., hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

'76 JUL - 1
LEN COUNTY

Main Sanitary Sewer #1:

Commencing at an existing manhole located 410 ± L.F. South of the South right-of-way line of Vance Avenue and 40 ± L.F. West of the centerline of Maplecrest Road. Thence Northwest 255 ± L.F. to Manhole #1 on the South right-of-way line of Northhampton Place; thence Southwest 265 ± L.F. to Manhole #2; thence Southwest 282 ± L.F. to Manhole #3 located on the East right-of-way of Bracebridge Place; thence Northwest 325 ± L.F. terminating at Manhole #4 located at the Southeast corner of Hubbard Run and Winslow Place.

Sanitary Lateral #1:

Commencing at Manhole #4 located at the Southeast corner of Hubbard Run and Winslow Place; thence Southwest 115 ± L.F. to Manhole 4-A located on the East right-of-way line of Winslow Place; thence South 400 ± L.F. terminating at Manhole 4-B located at the South right-of-way line of the Winslow Place cul-de-sac at the Northeast corner of Lot #310.

Sanitary Lateral #2:

Commencing at Manhole #3 located on the East right-of-way line of Bracebridge Place 15 ± L.F. North of the Northwest corner of Lot #288; thence South 340 ± L.F. terminating at Manhole 3-A located on the South right-of-way line of Bracebridge Place cul-de-sac at the Northeast corner of Lot #294.

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, and known as Sanitary Sewers to serve Walden, Section V, which plans, specifications, profiles are by reference incorporated herein and made a part hereof, which sewer will serve only the land in which the Developer has or has had an interest.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be non-compliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall

Water Pollution Control - City, Bd

become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City Engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will serve the following described real estate:

> A part of the Southeast quarter of Section 28 and the Northeast quarter of Section 33 both in Township 31 North, Range 13 East, Allen County, Indiana, more particularly described as follows: Commencing at the Southeast corner of the Southeast quarter of Section 28, Township 31 North, Range 13 East; thence North 00 degrees 46 minutes 00 seconds East along the East line of the Southeast quarter of said Section 28 a distance of 145.0 feet to the point of beginning; thence North 89 degrees 13 minutes 00 seconds West along a line parallel with the South line of the Southeast quarter of said Section 28 (said line being the North line of the Northeast quarter of Section 33, Township 31 North, Range 13 East) a distance of 480.80 feet; thence South 35 degrees 21 minutes 52 seconds West a distance of 176.11 feet to a point on the South line of the Southeast quarter of Section 28; thence South 00 degrees 46 minutes 00 seconds West a distance of 450.00 feet; thence North 89 degrees 13 minutes 00 seconds West a distance of 683.25 feet to a point on the East line of an Indiana and Michigan Electric Company power transmission line right-of-way, said right-of-way line being parallel with and 60 feet East of the West line of the East half of the Northeast quarter of Section 33, Township 31 North, Range 13 East; thence North 01 degrees 04 minutes 30 seconds East along said East right-of-way line a distance of 450.00 feet to a point on the North line of the East half of the Northeast quarter of Section 33 aforementioned; thence North 89 degrees 13 minutes 00 seconds West along said North line a distance of 60.0 feet to the Northwest corner of the East half of the Northeast quarter of Section 33; thence North 89 degrees 40 minutes 41 seconds West a distance of 140.11 feet to the Southeast corner of Lot #20 in Walden, Section I, an addition in the Southeast quarter of Section 28; thence Northerly and Easterly along the Southerly boundary of Walden, Section I, by the following described courses; North 00 degrees 35 minutes 30 seconds East a distance of 57.0 feet; thence North 57 degrees 37 minutes 30 seconds East a distance of 723.0 feet; thence North 69 degrees 09 minutes 44 seconds East a distance of 125.12 feet; thence South 89 degrees 25 minutes 00 seconds East a distance of 740.20 feet to the Southeast corner of Walden, Section I, said point being situated on the East line of the Southeast quarter of Section 28; thence departing from the Walden, Section I boundary South 00 degrees 46 minutes 00 seconds West along the East line of the Southeast quarter of Section 28 a distance of 355.0 feet to the point of beginning containing 18.55 acres more or less. The above described real estate to be subject to park areas to be deeded to the Walden Community Association, Inc., said parks noted in Walden, Section V as Blocks H and I and containing 2.0 acres more or less and subject to the Maplecrest Road right-of-way containing 0.27 acres.

Therefore, the amount of assessable area to developer for the described real estate contains 16.28 acres.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present of future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City Sewer mains and treatment of sewage therefrom.

An area connection charge of $300.00 per acre must be paid to City at the time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by City for sewer line pertaining to Pierson Ditch Interceptor - Resolution No. 145-1064 and Resolution No. 146-1964, adopted by resolution of the Board of Works on September 14, 1964.

5. BOND

This contract is subject to Developer furnishing a satisfactory Guaranty Bond for 25% of the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the day and year first above written.

NORTH EASTERN ENTERPRISES, INC.

By: ____________________
J. L. Zehr

CITY OF FORT WAYNE, INDIANA

By: Robert Armstrong
Robert Armstrong, Mayor

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

Ethel H. LaMar, Member

Max G. Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Ursula Miller, Clerk

Approved as to form and legality
Larry Burke, Associate City Attorney
Larry P Burke
Associate City Attorney

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, a Notary Public, in and for said County and State, this 28th day of April, 1976, personally appeared the within named J. L. Zehr, who being by me first duly sworn upon his oath that he is the President of North Eastern Enterprises, Inc., and as such, duly authorized to execute the foregoing instrument and acknowledged the same as his voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and notarial seal this 28th day of April, 1976.

Sandra L. Priest
Sandra L. Priest, Notary Public

My Commission Expires:
8-24-76

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Mayor Robert Armstrong, Henry Wehrenberg, Ethel LaMar and Max Scott, who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 26 day of May, 1976.

Anne J. Fox
Anne J. Fox, Notary Public

My Commission Expires:
March 6, 1980

This instrument prepared by JOSEPH L. ZEHR.

63-116-7 H.I.
S-99-76 4/21/76

DULY ENTERED FOR TAXATION
MAY 18 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

76- 10947

A G R E E M E N T
F O R
S E W E R E X T E N S I O N

THIS AGREEMENT, made in triplicate this day of , 1976, by and between AMFED SERVICE CORPORATION, hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City",

1976 MAY 18 AM 9:05
ALLEN COUNTY RECORDER

W I T N E S S E T H:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

Main No. 1

Beginning at an existing sanitary sewer manhole located 25± LF north of and 15± LF west of the southwest corner of Lot No. 620 of said addition, thence due north 925± LF along the west boundary of Lots No. 620 thru Lot No. 629 inclusive, terminating at a proposed cleanout located 5± LF north of and 3.5± LF east of the northwest corner of Lot No. 629 of said addition.

Lateral No. 2

Beginning at an existing sanitary sewer manhole located 35± LF north of and 7± LF west of the southeast corner of Lot No. 634 of said addition, thence due north 295± LF along the east property lines of Lot No. 634 and Lot No. 641 to a proposed manhole located 5± LF west of and 3.5± LF south of the northeast corner of said Lot No. 641, thence west 202± LF to a proposed manhole located 48± LF west of and 3.5± LF south of the northeast corner of Lot No. 643 of said addition, thence north 595± LF along the east property line of Lot No. 645 thru Lot No. 651 inclusive of said addition terminating at a proposed manhole located 1± LF north of and 3.5±LF west of the northeast corner of said Lot No.651.

Lateral "A"

Beginning at a proposed manhole located 5± LF west of and 3.5± LF south of the northeast corner of Lot No. 641, thence easterly 120± LF terminating at a proposed manhole located 33± LF east of and 2± LF south of the northwest corner of Lot No. 639 of said addition.

Lateral "B"

Beginning at an existing manhole located 48± LF west of and 3.5± LF south of the northeast corner of Lot No. 643 of said addition, thence westerly 50± LF terminating at a proposed cleanout located 15± LF west of and 315± LF south of the northwest corner of said Lot No. 643.

said sewer shall be 8 and 10 inches in diameter in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Water Pollution Control Engineer of the City Utilities of the City, and known as PINE VALLEY COUNTRY CLUB SUBDIVISION, ELEVENTH ADDITION, which plans, specifications and profiles are by reference incorporated herein and made a part hereof.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until payment of all connection fees and final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service

Mail
City Box

Instrument J 2553

5.50
e.

charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer, when accepted by the City will serve the following described real estate:

> A parcel of land located in the sothwest one-quarter of Section 27, Township 32 North, Range 12 East, Allen County, Indiana more particularly described as follows, to wit:
>
> Beginning at the Northwest corner of Lot # 247 in Pine Valley Country Club, third addition; thence due North a distance of 925.0 feet; thence due East a distance of 325.0 feet; thence due South a distance of 595.0 feet; thence due East a distance of 205.0 feet; thence North 74°-28' East a distance of 84.0 feet; thence South 85°-48' East a distance of 115.37 feet, thence South 48°-48' East a distance of 200.00 feet to the Northwesterly line of Pine Valley Country Club, First Addition, and the common corner of Lot # 173 and # 177; thence South 37°-05'-30" West along the Northwesterly line of Pine Valley Country Club, First Addition, and Lot # 177 a distance of 193.75 feet to the Northeast corner of Pine Valley Country Club, Third Addition; thence South 83°-17'-48" West along the North line of said Third Addition a distance of 50.20 feet; thence South 78°-57'-48" West along said North line a distance of 217.5 feet; thence North 87°-30' West along said North line a distance of 175.0 feet; thence North 89°-40' West along said North line a distance of 318.35 feet to the point of beginning, containing 10.476 acres of land more or less.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

4. CHARGE AGAINST AREA

An area connection charge of $475.00 per acre must be paid to City at the time of connection. This area connection charge represents the oversizing cost expended by City for sewer line in providing service to Pine Valley Country Club Subdivision, Eleventh Addition; said sewer being the St. Joe Interceptor.

5. BOND

This contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only, and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its descretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring of conveying any interest or title in and to any of the real estate described in Article herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any instrument from the Developer, his successors and assigns by an grantee, vendee, or contract pruchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract pruchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to the Agreement the provisions of Sections 16, 17, and 18 and Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respect subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:

AMFED SERVICE CORPORATION

By: Roger A. Steup
Roger A. Steup, President

CITY OF FORT WAYNE, INDIANA

By: Robert E. Armstrong
Robert E. Armstrong, Mayor

BOARD OF PUBLIC WORKS

By: Henry P. Wehrenberg
HENRY P. WEHRENBERG

By: Ethel H. LaMar
ETHEL H. LAMAR

By: Max G. Scott
MAX G. SCOTT.

ATTEST:

Ursula Miller
Clerk URSULA MILLER

Approved as to form and legality:

Larry J. Burke
Associate City Attorney
LARRY J. BURKE

This instrument prepared by Phillip R. Boller, Chief Water Pollution Control Engineer.

STATE OF INDIANA
SS:
COUNTY OF ALLEN

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert E. Armstrong, Mayor, Henry P. Wehrenberg, Chairman of the Board of Public Works, Ethel H. LaMar and Max G. Scott, Members of the Board of Public Works; Ursula Miller, Clerk of the Board of Public Works; and Larry Burke Associated City Attorney, who acknowldeged the execution of the foregoing agreement for sewer extension, as and for their volutary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, the 21 day of April, 1976.

Edna I. Smith
~~Charlene Anna Smith~~ Notary Public
EDNA SMITH

My Commission Expires:
October 23, 1976

STATE OF INDIANA
SS:
COUNTY OF ALLEN

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Roger A. Steup, who acknowledged the execution of the foregoing Agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, the 5th day of April, 1976.

Charlene Anna Smith
Charlene Anna Smith Notary Public

My Commission Expires:
July 11, 1978

63-113-8 H I,
4/19/

DECLARATORY RESOLUTION No. 1420 1976

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Vermont Avenue from the east property line of Coliseum Boulevard North to the west property line of Inwood Drive.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Vermont Avenue from the east property line of Coliseum Boulevard North to the west property line of Inwood Drive.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - Opening - Condemnation of right of way for utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots #146, 147, 157 and 158 Delta Heights Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the Southeast Quarter of Section thirty-two, Township 31 North, Range 13 East, and lie wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19th DAY OF April 1976

Attest: Ursula Miller
Secretary Board of Public Works.

Henry P. Wehrenberg
Edwin A. La Mar
May G. Scott
Board of Public Works.

76- 07547
63-110-14 H.I
4/14/76

1976 APR -8 AM 4:48
ALLEN COUNTY RECORDER

DEED

KNOW ALL MEN BY THESE PRESENTS, that:

(1) WHEREAS, an Urban Renewal Plan (which, together with all modifications thereof made after the date of this Deed in accordance with applicable law, is hereinafter referred to as the "Urban Renewal Plan") for Neighborhood Development Program (IND. A-14) (hereinafter referred to as the "Project") was adopted by the City of Fort Wayne, Indiana, Department of Redevelopment on March 19, 1973 and was approved by the Common Council of the City of Fort Wayne, Indiana on March 27, 1973 and recorded in the Office of the Recorder of Allen County, Indiana (hereinafter referred to as the "Recorder") as Document No. 73-10808 and the Amended Urban Renewal Plan dated March, 1974 adopted by the City of Fort Wayne, Indiana, Department of Redevelopment on March 14, 1974 and approved by the Common Council of the City of Fort Wayne, Indiana on July 23, 1974 and recorded in the office of the Recorder as Document No. 75-23336; and

(2) WHEREAS, City of Fort Wayne, Department of Redevelopment, is owner of certain real property located in the Project Area; and

(3) WHEREAS, pursuant to the "Urban Renewal Plan" and Chapter 176 of the Acts of 1953 of the General Assembly of the State of Indiana, as Amended and Supplemented, the City of Fort Wayne, Department of Redevelopment, is authorized to sell portions of land in the Project Area to other governmental agencies for public purposes; and

(4) WHEREAS, the City of Fort Wayne, Department of Redevelopment, has, by a resolution duly adopted on November 18, 1975, determined to sell a portion of the real estate in the Project Area to City of Fort Wayne, Indiana, for public purposes; and

(5) WHEREAS, the City of Fort Wayne, Indiana, has covenanted to purchase and accept a portion of the real estate in the "Project Area" and to construct, improve, and maintain said real estate for public purposes in accordance with the Urban Renewal Plan.

DULY ENTERED FOR TAXATION
APR 8 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

Mail to!
Redevelop. Bd

Instrument J 1157

4.50
e

NOW, THEREFORE, in consideration of the payment to the City of Fort Wayne, Department of Redevelopment (hereinafter referred to as the "Grantor") of the sum of Sixty-five Thousand ($65,000.00) Dollars, the receipt of which is hereby acknowledged, the said City of Fort Wayne, Department of Redevelopment, does hereby release and quit claim to the City of Fort Wayne, Indiana for public purposes (hereinafter referred to as the "Grantee") the following described real estate situated in the City of Fort Wayne, Allen County, Indiana, to-wit:

> All of Block 52 consisting of Lots Numbered 713 through 720 inclusive in Samuel Hanna's Addition, an addition to the City of Fort Wayne, together with alleys between or adjacent to the aforesaid lots.
>
> Also, a portion of Block 57 described as Lots 83, 84 and 85 in Rockhill and Nelson's Addition, an addition to the City of Fort Wayne and Lots 8, 9 and 10 in Jones Addition, an addition to the City of Fort Wayne.
>
> Also, Lot numbered Two (2) in McMakin's Addition to the City of Fort Wayne, Indiana, according to the recorded plat thereof, and also:
>
> That part of Lot numbered (3) in said McMakin Addition, described as follows:
>
> Commencing at the North West corner of said lot, said point being at the intersection of the East line of the Alley in the rear of said lot and the South line of Lavina Avenue, thence South along the East line of said alley, being the West line of said lot, ten (10) feet; thence Easterly 26.8 feet to a point on the North line of said lot Twenty-Five (25) feet South of the place of beginning, thence northwesterly with the North line of said Lot to the place of beginning.

1. The Grantee, as part of the consideration for this conveyance, covenants and agrees that the real estate herein conveyed shall exclusively be used for public purposes in accordance with the Urban Renewal Plan and that the Grantee shall be obligated to construct, improve and maintain the real estate herein conveyed for public purposes.

The recording of this Deed by the Grantee in the office of the Recorder of Allen County, Indiana, shall constitute an acceptance by the Grantee of all terms and conditions set forth herein.

This conveyance shall be subject to the provisions of the Building Code, Zoning Ordinance and other ordinances of the City of

Fort Wayne and the applicable laws of the State of Indiana.

This conveyance shall also be subject to all the terms, provisions, covenants, conditions and restrictions contained in the "Urban Renewal Plan" and in this conveyance shall be and the same are hereby declared to be covenants running with the land, enforceable as therein set out and which, in addition thereto, are hereby declared to be also for the benefit of the Grantor and also enforceable by it.

Grantor declares that no Indiana Gross Income Tax is due or payable by reason of this conveyance.

IN WITNESS WHEREOF, City of Fort Wayne, Department of Redevelopment, has caused this Deed to be executed by the President of the Fort Wayne Redevelopment Commission and attested by the Secretary of said Commission this 18th day of November, 1975.

CITY OF FORT WAYNE
DEPARTMENT OF REDEVELOPMENT

Donald P Eckrich
Donald P. Eckrich, President
Fort Wayne Redevelopment Commission

ATTEST:

Hana L. Stith
Hana L. Stith, Secretary
Fort Wayne Redevelopment Commission

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Personally appeared before me, a Notary Public, in and for said County and State, this 18th day of November, 1975, Donald P. Eckrich and Hana L. Stith, known to me to be President and Secretary respectively of Fort Wayne Redevelopment Commission, and acknowledged the execution of the above and foregoing Deed to be their voluntary act and deed as such officers of said Commission and the voluntary act and deed of City of Fort Wayne, Indiana, Department of Redevelopment.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal.

Julia A. Zickgraf
Notary Public
Julia A. Zickgraf

My Commission Expires:

March 31, 1979

This instrument prepared by: John M. Clifton, Jr.

76- 10946

63-110-12 4/14/76

S-102-76

AGREEMENT

FOR

SEWER EXTENSION

THIS AGREEMENT, made in triplicate this 14 day of April, 1976, by and between NORTH AMERICAN VAN LINES, INC., hereinafter referred to as "DEVELOPER," and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "CITY",

W I T N E S S E T H:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

1976 MAY 18 AM 9:02
ALLEN COUNTY RECORDER

OFFSITE SEWER

Beginning at an existing sanitary sewer manhole located 420± L. F. north of and 20± L. F. west of the centerline intersection of Stalf Court and Hillegas Road; thence north within the existing right-of-way of said Hillegas Road 273± L. F. to a proposed manhole located 50± L. F. west of and 15± L. F. north of the centerline intersection of Hillegas Road, with frontage access road as shown on Sheet No. 17 of project plans F-870(13), 1959; thence, westerly within the right-of-way of said access road and its westerly projection of 3,030± L. F. terminating at a proposed manhole located 40± L. F. north of and 5± L. F. west of the northwest corner of Lot No. 23 of Elk Ridge Addition as recorded in Plat Book 24, Pages 28-29.

DULY ENTERED FOR TAXATION
MAY 18 1976
AUDITOR OF ALLEN COUNTY

Said sanitary sewer shall be 10" and 8" in diameter, in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Water Pollution Control Engineering Department of the City and known as NORTH AMERICAN VAN LINES INC. SANITARY SEWER, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $39,669.05 composed of $35,981.00 for construction costs, and $3,688.05 for consultant engineering.

Instrument # 2554

10.50
C.

Mail:
City Bay

~~63~~ 106-10 H.I.

4/12/76

DECLARATORY RESOLUTION No. 1419 19 76

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the alley between Fox Avenue and Indiana Avenue from the north property line of the first alley north of Home Avenue to the south property line of the second alley north of Home Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Fox Avenue and Indiana Avenue from the north property line of the first alley north of Home Avenue to the south property line of the second alley north of Home Avenue.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 75, 76, 85 & 86 in Zollars and Swaynes Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the Northwest Quarter Section Fourteen, Township 30 North, Range 12 East, and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12th DAY OF April 19 76

Attest: Ursula Miller
Secretary Board of Public Works.

Henry P. Wehrenberg
Ethel ... LaMo
May G. Scott
Board of Public Works.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The DEVELOPER shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the CITY, under private contract with CITY approval. All work and materials shall be inspected by the CITY and conform with all CITY standards and specifications. Upon completion, said sewer shall become the property of CITY and all further maintenance thereafter shall be borne by the CITY.

2. COST OF CONSTRUCTION

The DEVELOPER agrees to pay the entire cost and expense of construction of said sewer, in cash, and to hold the CITY harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer, when accepted by the CITY, will initially serve the following described real estate of the DEVELOPER:

> Part of the Northwest Quarter and the Southwest Quarter of Section 20, Township 31 North, Range 12 East in Allen County, Indiana, more particularly described as follows, to wit:
>
> Beginning on the West line of said Southwest Quarter at a point situated 157.0 feet S 00° - 55' E. from the Northwest corner of said Southwest Quarter; thence S 00° - 55' E. on and along said West line, being also the centerline of Kroemer Road, 2501.8 feet to the Southwest corner of said Southwest Quarter; thence S 89° ' 31' E. on and along the South line of said Southwest Quarter, being also the centerline of California Road, 1316.9 feet to the Southeast corner of the West Half of said Southwest Quarter; thence N 00° ' 53' W. on and along the East line of said West Half, established by an existing line fence, 1110.3 feet; thence S 89° - 22' E. on and along an existing line fence, 816.6 feet (recorded 822.8 Feet) to the West line of Elkridge Addition to the City of Fort Wayne, Indiana; thence N 01° - 14' W. on and along the West line of said Elkridge Addition and said West line projected Northerly, 1853.8 feet to the South right-of-way line of U.S. Highway #30; thence S 74° - 08' W. on and along said South right-of-way line, 213.8 feet; thence Southwesterly, on and along said South right-of-way line, being a regular curve to the right, having a radius of 5814.58 feet, an arc distance of 425.02 feet (the chord of which bears S 76° - 13' - 38" W. for a length of 424.92

feet); thence S 79° - 07' - 53" W. along said South right-of-way line, 508.13 feet; thence Southwesterly, along said South right-of-way line, being a regular curve to the right, having a radius of 5829.58 feet; an arc distance of 738.86 feet (the chord of which bears S 86° - 57' - 09" W. for a length of 738.37 feet); thence N 89° - 25' W. on and along said South right-of-way line, 174.8 feet to the East right-of-way line of Kroemer Road as it presently exists; thence S 36° - 15' W. on and along said East right-of-way line, 98.15 feet; thence S 00° - 55' E. along said East right-of-way line, 69.4 feet; thence S 89° - 05' W. 30.00 feet to the true point of beginning, containing 113.299 acres of land and subject to all legal right-of-way for Kroemer Road and California Road.

As the DEVELOPER will pay for the entire cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said aforedescribed real estate, except as to such standard tap-in and inspection fees as are customarily charged by the CITY for connections to City sewer main.

4. CHARGE AGAINST EXCESS AREA

Said sewer, however, also serves an additional or excess area as shown on the attached Exhibit "A". In the event any present or future owner of the real estate shall at any time within fifteen (15) years of the date of this agreement, desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land; CITY, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to the CITY, in addition to the cost of standard tap-in and inspection fees, the sum of 0.042144034 per sq. ft. for the area served by each such connection and use, which represents the pro rata share of the cost of the extension of the CITY sewer to said area. Any amount so collected by the CITY shall be paid by the CITY within sixty (60) days of the receipt thereof to the DEVELOPER.

An area connection charge of $300.00 per acre must be paid to CITY at the time of connection by any such owner or owners of any excess area sought to be served by the herein described sanitary sewer. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by CITY for the Interstate Industrial Park and Spy Run Interceptor Sanitary Sewers.

5. BOND

This contract is subject to DEVELOPER furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer, said bond to serve as a guarantee of said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the CITY.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The DEVELOPER, for and in consideration of City's entering into this Sewer Extension Agreement with DEVELOPER, releases DEVELOPER'S right, and the right of DEVELOPER's successors in title, to remonstrate against pending or future annexations to the City of the area served by the sewers and facilities described in Article 3 hereof, and any person tapping into or connecting to the sewers and facilities contracted for herein shall be deemed to hereby waive their rights to remonstrate against the annexation of the area served by the sewers and facilities described in Article 3 hereof.

The DEVELOPER further agrees to record an executed copy of this contract in the Allen County Recorder's Office with ten (10) days after its adoption and approval by the Common Council of City as hereinafter provided.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted with a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:

NORTH AMERICAN VAN LINES, INC.

By Kenneth W Maxfield
Kenneth W. Maxfield,
Executive Vice President

CITY OF FORT WAYNE, INDIANA

By Robert E Armstrong
Robert E. Armstrong, Mayor

APPROVED AS TO FORM AND LEGALITY
CITY ATTORNEY
Associate

BOARD OF PUBLIC WORKS

By Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman

By Ethel H. LaMar
Ethel H. LaMar, Member

By Max G Scott
Max G. Scott, Member

ATTEST:

Ursula Miller
Ursula Miller, Clerk

Approved as to form and legality

____
Associate City Attorney

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared NORTH AMERICAN VAN LINES, INC., by who acknowledged the execution of the foregoing agreement for sewer extension as and for its voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 8th day of April, 1976.

Peggy I. Richter
Notary Public
PEGGY I. RICHTER

My Commission Expires:
October 27, 1979

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert E. Armstrong, Henry P. Wehrenberg, Ethel H. LaMar, Max G. Scott and Ursula Miller, known to me to be the Mayor, the members of the Board of Works, and the Clerk of said Board of the City of Fort Wayne, Indiana, respectively, and the voluntary act and deed of said CITY.

WITNESS my hand and notarial seal this 14 day of April, 1976.

Anne J. Fox
Notary Public
ANNE J. FOX

My Commission Expires:
3/6/80

This instrument prepared by David D. Bishop, North American Van Lines, Inc. Law Department.

COMPUTATION OF ASSESSMENT FOR LOCAL SANITARY SEWER SHOWN IN EXHIBIT "A"

Property Owners Benefited	Area in Sq.Ft.	Lower Sewer Ext. Cost per Sq.Ft.	Local Sewer Total Extension Cost	Area Connection Fees Due City for Interstate Industrial Park and Spy Run Interceptor per sq.ft.	Total Area Connection Fees	Total Project Costs
North American Prop. Inc.	80,000	0.042144034	3,371.53	0.006877	$ 550.96	$ 3,922.49
Fred C. & Laura Fortmeyer	357,200	0.042144034	15,053.86	0.006887	2,460.04	17,513.90
Daniel V. & Maude L. Webster	137,300	0.042144034	5,786.38	0.006887	945.59	6,731.97
Ft. Wayne Elks Lodge No. 155	260,400	0.042144034	10,974.31	0.006887	1,793.37	12,767.68
House of Marble	33,750	0.042144034	1,422.37	0.006887	232.44	1,654.81
Lot #23 Elkridge Add.	26,585	0.042144034	1,120.40	0.006887	183.09	1,303.49
Lot #24 Elkridge Add.	17,224	0.042144034	725.90	0.006887	118.62	844.52
Lot #42 Elkridge Add.	28,813	0.042144034	1,214.30	0.006887	198.43	1,412.73
	941,272		39,669.05		$6,482.54	$46,151.59

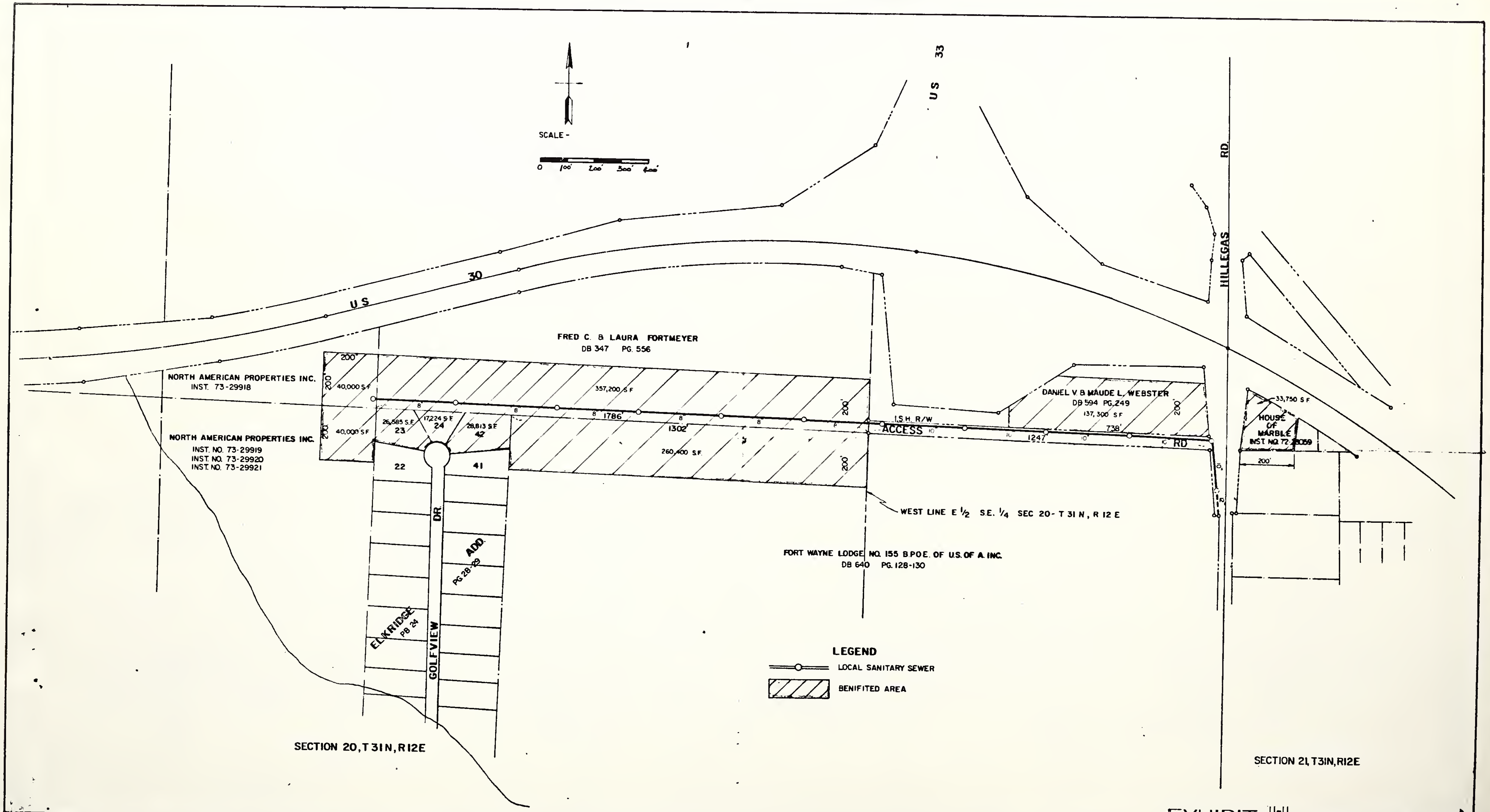

SCALE -
0
100'
200'
300'
400'
US 30
US 33
HILLEGAS RD.
FRED C. & LAURA FORTMEYER
DB 347 PG. 556
NORTH AMERICAN PROPERTIES INC.
INST. 73-29918
NORTH AMERICAN PROPERTIES INC.
INST. NO. 73-29919
INST. NO. 73-29920
INST. NO. 73-29921
200'
40,000 S.F.
357,200 S.F.
26,585 S.F.
23
17,224 S.F.
24
28,813 S.F.
42
22
41
1786'
1302'
260,400 S.F.
8
GOLFVIEW DR.
ELKRIDGE ADD.
PB 24 PG 28-29
I.S.H. R/W
ACCESS RD
10
1247'
738'
DANIEL V. & MAUDE L. WEBSTER
DB 594 PG. 249
137,300 S.F.
33,750 S.F.
HOUSE OF MARBLE
INST. NO. 72-25059
WEST LINE E 1/2 S.E. 1/4 SEC 20 - T 31 N, R 12 E
FORT WAYNE LODGE NO. 155 B.P.O.E. OF U.S. OF A. INC.
DB 640 PG. 128-130
SECTION 20, T31N, R12E
SECTION 21, T31N, R12E
LEGEND
LOCAL SANITARY SEWER
BENIFITED AREA

EXHIBIT "A" PREPARED BY P.B. BOLLER, P.E. 3/15/76

ORIGINAL W.P.C. FILE POCKET 4
FOLDER 2

Memorandum

To Board of Public Works Date April 12, 1976

From Philip R. Boller

Subject B.O. 120-75 - NAVL OFFSITE SANITARY SEWER

COPIES TO:

Biggs

NOTED

☐ H.P.W.
☐ E.H.L.
☐ M.GS.

Date________

In order to complete the necessary paperwork on the above captioned project, the attached original "Agreement for Sewer Extension" and two (2) copies of same need to be executed by our attorney, Board of Public Works, Mayor, and then forwarded to Council for their concurrence. There are no City monies being spent toward the construction of this sewer project.

The W.P.C. Engineering Department recommends the execution of this document and strongly recommends that our attorney is directed to review posthaste, since NAVL is very anxious to finalize their onsite sanitary sewer agreement which will depend on this agreement.

In order to keep our project files in order we have assigned Board Order #120-75 to NAVL Offsite Sanitary sewer. Therefore, at this time we are requesting a second Board Order for the Onsite Sanitary Sewers at the NAVL Complex.

Respectfully,

Phil Boller

Philip R. Boller, P.E.
Chief Water Pollution Control Engineer

BOARD OF PUBLIC WORKS
RECEIVED
APR 13 1976

PRB/iw
Att.

H.T.

62-110-12

4/14/76

63-97-H 12 H.I. 4/5/76

S-90-76

76- 09470

DULY ENTERED FOR TAXATION
APR 30 1976
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY

A G R E E M E N T
F O R
S E W E R E X T E N S I O N

Instrument J 1996

1976 APR 30 PM 3: 06
ALLEN COUNTY RECORDER

THIS AGREEMENT, made in triplicate this 5 day of April, 1976, by and between COLONY HEIGHTS, INC., hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City"

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer for Crown Colony, Section "H" described as follows:

Lateral #1

Beginning at an existing manhole located at the southeast corner of the intersection of Chadwick Drive and Leighton Lane; thence due east 600± LF parallel to the south right-of-way line of Leighton Lane, terminating at a proposed manhole located at the northeast corner of Lot No. 286 of said addition.

Lateral #2

Beginning at a proposed manhole located 15± LF north of and 40± LF east of the northwest corner of Lot No. 266 of said addition; thence due east 580± LF parallel to south right-of-way line of Moorfield Lane, terminating at a proposed manhole located at the northeast corner of Lot No. 273 of said addition.

Said sewer shall be 8 inches in diameter in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Water Pollution Control Engineer of the City Utilities of the City, and known as CROWN COLONY, SECTION "H", which plans, specifications and profiles are by reference incorporated herein and made a part hereof.

NOW, THEREFORE, in consideration of the foregoing and the mutual convenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be non-compliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until payment of all connection fees and final acceptance by City. Upon completion, said

Bd of Works Box

8.50 cert.

sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer, when accepted by the City, will serve the following described real estate:

Part of Lot #222, together with part of Lot #223, both in Crown Colony, Section "F", as recorded in Plat Book 36, Pages 105-107 in the Office of the Recorder of Allen County, Indiana, together with part of the Southeast Quarter of Section 29, Township 30 North, Range 13 East, Allen County, Indiana, all being more particularly described as follows, to wit:

Commencing at the Southwest corner of said Southeast Quarter; thence N 90^{0}-00' E, on and along the South line of said Southeast Quarter, being also the centerline of Tillman Road, 613.0 feet to the Southeast corner of Crown Colony, Section "D", a subdivision in said Southeast Quarter; thence N 07^{0}-07'-30" W, on and along the East line of said Crown Colony, Section "D", a distance of 995.20 feet to the Southwest corner of said Crown Colony, Section "F"; thence N 80^{0}-38' E, on and along the Southerly line of said Crown Colony, Section "F", a distance of 118.0 feet; thence S 66^{0}-37' E, continuing along said Southerly line, 454.83 feet to the Southeast corner of Lot #219 in said Crown Colony, Section "F", said Southeast corner being the true point of beginning; thence N 23^{0}-22' E, on and along the Easterly lines of Lots #219, #220, #221 and #222, a distance of 436.7 feet to a point situated 40.0 feet Southwesterly of the Northeast corner at said Lot #222; thence N 66^{0}-01' W, and parallel to the Northerly line of said Lot #222, a distance of 114.83 feet to a point situated 10.0 feet Southeasterly of the Westerly line of said Lot #222; thence S 68^{0}-40'-30" W, 14.07 feet to the Westerly line of said Lot #222 at a point situated 50.0 feet Southwesterly of the Northwest corner thereof; thence N 23^{0}-22' E, on and along said Westerly line and the Westerly line of Lot #223 in said Crown Colony, Section "F", being also the Easterly right-of-way line of Chadwick Drive, 70.0 feet to a point situated 20.0 feet Northeasterly of the Southwest corner of said Lot #223; thence S 21°-19'-30" E, 14.22 feet to a point situated 10.0 feet (measured at right angles) Northeasterly of the Southerly line of said Lot #223 and 10.0 feet Southeasterly of the Westerly line of said Lot #223; thence S 66°-01' E, and parallel to the Southerly line of said Lot #223, a distance of 114.83 feet to the Easterly line of said Lot #223; thence N 23°-22' E, on and along said Easterly line, 103.4 feet to the Northeast corner of said Lot #223; thence N 19°-21' E, on and along the Easterly line of Lot #224 in said Crown Colony, Section "F", a distance of 120.0 feet to the Southerly right-of-way line of Richfield Lane as platted in Crown Colony, Section "G", as recorded in Plat Book 37, Pages 51 and 52 in the Office of the Recorder of Allen County, Indiana; thence S 74°-41' E, on and along said Southerly right-of-way line, 272.9 feet to the point of curvature of a regular curve to the left having a radius of 545.81 feet; thence Easterly on and along the arc of said curve, and continuing along said Southerly right-of-way line, 101.00 feet (the chord of which bears S 79°-59' E for a length of 100.86 feet); thence S 00°-01' W, 262.54 feet; thence N 89°-59' W, 35.87 feet' thence S 00°-01' W, 300.0 feet; thence S 89°-59' E, 14.63 feet; thence S 00°-01' W, 150.0 feet to the North line of Lot #65 in Crown Colony, Section "B", as recorded in Plat Book 30, Pages 124 and 125 in the Office of the Allen County, Indiana; thence N 89°-59' W, on and along the North lines of Lots #65, #66 and #67 in said Crown Colony, Section "B", a distance of 240.9 feet to the Northeast corner of Lot #12 in Crown Colony, Section "A", Amended, as recorded in Plat Book 31, Pages 46 and 47 in the Office of the Recorder of Allen County, Indiana; thence N 88°-44' W, on and along the Northerly line of said Lot #12, a distance of 35.40 feet; thence N 66°-37' W (recorded N 66°-41' W) on and along the North line of said Lot #12 and also Lots #38 and #14 in said Crown Colony, Section "A", Amended, a distance of 368.87 feet to the true point of beginning, containing 8.445 acres of land.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this

Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

4. BOND

This contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

5. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only, and neither the parties hereto, their successors, or assigns, or any future owner of land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

6. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending of future annexation by City of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article herein shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any instrument from the Developer, his successors and assigns by a grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

7. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

8. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:
COLONY HEIGHTS, INC.
BY: F E Schouweiler
F. E. Schouweiler, President

CITY OF FORT WAYNE, INDIANA
BY: Robert E Armstrong
Robert E. Armstrong, Mayor

BOARD OF PUBLIC WORKS
BY: Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman
BY: Ethel H. LaMar
Ethel H. LaMar, Member
BY: Max G. Scott
Max G. Scott, Member

ATTEST:
Ursula Miller
Clerk Ursula Miller

Approved as to form and legality:
Larry J Burke
Assistant City Attorney Larry J. Burke

This instrument prepared by Philip R. Boller, Chief Water Pollution Control Engineer

STATE OF INDIANA
SS:
COUNTY OF ALLEN

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Robert E. Armstrong, Mayor, Henry P. Wehrenberg, Chairman of the Board of Public Works, Ethel H. LaMar and Max G. Scott, Members of the Board of Public Works; Ursula Miller, Clerk of the Board of Public Works; and Larry Burke, Associate City Attorney, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 5th day of April, 1976.

Anne J. Fox
Notary Public Anne J. Fox

My Commission Expires:
March 6, 1980

STATE OF INDIANA
SS:
COUNTY OF ALLEN

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared F. E. Schouweiler, who acknowledged the execution of the foregoing Agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 19th day of March 1976.

Stephanie D. Andrews
Notary Public
Stephanie D. Andrews

My Commission Expires:
July 20, 1976

City of Fort Wayne

ENGINEERING DEPARTMENT

CITY – COUNTY BUILDING
ONE MAIN STREET

FORT WAYNE, INDIANA 46802

Date March 19, 1976

I, ____________, representative for

Colony Heights, Inc., hereby agree to any and all reasonable sewer inspection fees that may be incurred on Work Request No.________________.

ACKNOWLEDGMENT

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this 19th day of March, 1976, personally appeared F.E.Schouweiler, and acknowledged said instrument to be his voluntary act and deed for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Stephanie D. Andrews
Notary Public
Stephanie D. Andrews

My Commission Expires:
July 20, 1976

63-89-8 H.I.
3/27/76

IMPROVEMENT RESOLUTION 5715, 1976

WHEREAS, the CITY OF FORT WAYNE has determined it necessary to improve the street lighting on Coldwater Road (U.S.#27) from Coliseum Boulevard north to Stratton Road, and

WHEREAS, the CITY OF FORT WAYNE will proceed with said improvement with the understanding the cost shall be paid from City funds with no assessments due from property owners of abutting properties, and

WHEREAS, the BOARD OF PUBLIC WORKS has ordered engineering plans, specifications, cost estimates, and necessary details for the accomplishment of said improvement, and

WHEREAS, said improvement shall be in accordance with plans, profiles, detailed drawings, and specifications now on file in the office of the Board of Public Works of said City and such improvement is hereby ordered.

ADOPTED this 29th day of March, 1976.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Henry P. Wehrenberg
Chairman

Ethel H. LaMar
Member

May G. Scott
Member

ATTEST:

Ursula Miller
Clerk

SPECIAL PROVISIONS
FOR HIGHWAY LIGHTING

1. GENERAL

This completed Lighting Installation shall comply with the requirements of the latest revisions of the National Electrical Code and National Electrical Safety Code; Local and State Codes; and Section 807 of the Indiana State Highway Commission Standard Specifications dated 1974, where not otherwise changed by these Special Provisions.

The use of Manufacturing Names and Models herein is for the establishment of the kind and quality of materials desired; and is not intended to limit the quotations to these manufacturers or suppliers. However, it is desired that the major tiems such as the Luminaires, Lamps, Poles, Brackets, Wire and Cable, Fuse Connectors, and Ballasts shall be the product of a manufacturer specializing in the manufacturing of the item concerned. Hence, specific items are identified by manufacturer, trade names, or catalog designation. Where three (3) or more designations are listed, choice shall be optional with the Contractor.

The use of the "Or Approved Equal" Clause indicates that the material or equipment shall have durability and performance equal in every respect to the item specified.

All Luminaires, Lamps, Fuse Kits, Wire and Cable, and major equipment proposed to be furnished under these Specifications must be approved by the Indiana State Highway Commission and shall be new and shall bear the Underwriters Laboratories, Inc., Seal of Approval, or meet the Underwriters Inc., Standards where such Standards have been set for the material, apparatus, or supplies in question.

2. POWER SUPPLY

The Power Company shall furnish 240 Volts, Single Phase, 3-Wire Service, as indicated on the plans, of proper K.W. capacity to their utility poles located immediately inside or outside the Right-of-Way Fence and at locations designated on the drawings.

3. ROADWAY LUMINAIRES

The Roadway Luminaires shall be specified in Section 912.11(d) and shall be 400 Watt Hi-Pressure Sodium type, with a light distribution equivalent to that shown by G.E. Photometric Curve Number 35-174486 and 35-174490. The Luminaire shall be furnished with a 400 Watt Hi-Pressure Sodium Lamp and a 240 Volt Ballast connected 240 Volts, Phase to Phase.

4. MEASUREMENT AND PAYMENT

The Payment for the grounding of the various items shall be included in the payment for these items; such as Roadway Luminaires, Light Standards, or Service Points.

All holes shall be filled and compacted.

The Payment for installing Conduit, type Steel or Polyvinyl Chloride, (Section 912.15 (a.) and (b.) of the Indiana State Highway Commission Standard Specifications dated 1974), shall be paid for at the Unit Price (per Linear Foot).

5. COORDINATION WITH ROAD PROJECT

The street along which the lighting is to be installed is now under construction its entire length. The lighting contractor will have to coordinate the installation of the street lights with the road contractor. The bases and underground wiring must be completed prior to the laying of sod by the road contractor. The street lighting contractor shall not delay the road contractor in any way.

Original to A. Foland

63-81-6 H.I.
3/22/76

"WATER MAIN AND WATER SERVICE MATERIALS STANDARDS"

ENGINEERING DEPARTMENT
CITY OF FORT WAYNE, INDIANA
WATER DIVISION
MARCH, 1976

In order to be consistent and to maintain a minimum amount of repair parts, the Water Division of the Engineering Department of the City of Fort Wayne, Indiana, has adopted the following materials standards which shall be strictly adhered to in the construction of all water mains and water services, between the main and curb stop, connected to and becoming a part of the Fort Wayne Water Works System.

These standards shall supersede and replace all previous Water Main Materials Standards, including those approved by the Board of Public Works on June 6, 1963, and November 28, 1973, and any supplements or modifications thereto.

SECTION A - PIPE MATERIALS (MAINS)

Pipe materials for water mains may be one of three types; gray cast iron pipe, ductile cast iron pipe, or prestressed concrete cylinder pipe, however, ductile iron pipe shall be used in preference to gray cast iron pipe unless otherwise approved in writing by the Water Engineering Department.

The following design criteria shall be used in the design of all pipe used in the construction of water mains:

SIZE	INTERNAL PRESS.(psi)*	SIZE	INTERNAL PRESS.(psi)*
4"-10"	205	24"	170
12"	195	30"	165
16"	185	36"	160
20"	175	42"-60"	155

*includes 85 psi working pressure plus allowance for surge from Table 1-10 of ANSI A-21.1

Safety Factor	2.5 (min.)
External Loading (Laying Condition "B")	Earth load plus AASHO H-20 Truck Load (incl. impact)
Trench Width	Pipe O.D + 2.0 ft. (Max.)
Depth of cover	Min. required on basis of diameter unless otherwise shown on plans

Sec. A-1 - Gray Cast Iron Pipe

All gray cast iron pipe shall be centrifugally cast according to the latest revisions of ANSI Specifications of #A21.6 (AWWA C106), in lengths not less than eighteen (18') feet long, and cement-morter lined according to the latest revisions of ANSI Specifications #A21.4 (AWWA C104).

All gray cast iron pipe 20" and smaller shall be thickness Class #22, and 24" and larger shall be thickness Class #23, or as determined in accordance with ANSI Specification #A21.1 (AWWA H-1), unless otherwise designated on the appropriate drawings for a particular installation. In case there is any question as to the class pipe to be used in connection with a particular installation, it shall be the duty of the party or firm supplying the pipe to obtain written vertification from the Water Engineering Department of the classification of pipe in question.

The bell end of all cast iron pipe shall be cast for either a mechanical joint or for an approved slip joint with rubber gasket.

Sec. A-2 - Ductile Cast Iron Pipe

All ductile cast iron pipe shall be centrifugally cast according to the latest revisions of ANSI Specifications A21.51 (AWWA C151), in lengths not less than eighteen (18') feet long, and cement-mortar lined according to the latest revisions of ANSI Specifications #A21.4 (AWWA C104).

Wall thickness shall be determined by the pipe manufacturer in accordance with ANSI Specifications #A21.50 (AWWA H-3) using loads imposed by the respective depths of cover at the various locations of the project. In case there is any question as to the class pipe to be used in connection with a particular installation, it shall be the duty of the party or firm supplying ductile iron pipe to obtain written verification from the Water Engineering Department of the classification of pipe in question.

The bell end of all ductile iron pipe shall be cast for either a mechanical joint or for an approved slip joint with rubber gasket.

Sec. A-3 - Prestressed Concrete Cylinder Pipe

All prestressed concrete cylinder pipe shall be manufactured to conform in all respects to the latest revisions of the American Water Works Association Standards, designation C-301, for prestressed concrete cylinder pipe and furnished in lengths not less than sixteen (16') feet long (except special and closure pieces) and shall be equipped with plain rubber gaskets.

Closure pieces, with rubber gasket joints, shall be furnished as necessary for the proper construction of the water main. Measurements for lengths of closure pieces shall be made in the field after adjacent pipe sections are in place in the trench.

Sec. A-4a - Mechanical Joints for Gray and Ductile Cast Iron Pipe

Cast iron pipe with mechanical joints, for normal water main installations, shall be complete with accessories, including corrosion resistant bolts and nuts and lead-tipped rubber gaskets, in accordance with the latest revisions of ANSI Specifications #A21.11 (AWWA C111). The bolts and nuts used with this type joint shall be made in accordance with the above specifications except the material from which they are made shall be Cor-Ten, Usalloy, Acipcoloy, or approved equal, corrosion-resistant steel.

All flexible joints used on river-crossing pipe shall be of "Usiflex" type or approved equal, and shall be equipped with plain rubber gaskets.

Sec. A-4b - Slip Joints for Gray and Ductile Cast Iron Pipe

Case iron pipe with slip joints shall be complete with appropriate rubber gasket in accordance with the latest revisions of ANSI Specifications of #A21.11 (AWWA C111).

Pipe with this type joint shall be furnished and installed with at least two (2) serrated brass wedges in each joint, or the rubber gasket shall be made with three or more contact strips molded into it (or other approved method) to effect conductivity of electricity across the joint for thawing purposes. The wedges or strips shall be of sufficient size and number to carry a minimum of four hundred (400) amperes of direct current and voltage drop not to exceed one-tenth (1/10) of one (1) volt per joint, and there shall be no perceptible temperature rise and no evidence of smoking, arcing or fuming.

SECTION B - FITTINGS (MAINS)

Fittings shall be of a type corresponding to the type of pipe materials used in the particular main extension.

Sec. B-1 Fittings used with Gray Cast Iron Pipe

If a water main is constructed of gray cast iron pipe, all fittings shall be mechanical joint or slip joint gray cast iron, made in accordance with the latest rev. of Specifications #A21.10 and A21.11 (AWWA C110 and C111), and equipped with mechnical joints or slip-joints in accordance with Section A-4a or A-4b of these Standards, and cement-lined according to the latest revisions of ANSI Specification #A21.4 (AWWA C104).

Sec. B-2 - Fittings used with Ductile Cast Iron Pipe

If a water main is constructed of ductile cast iron pipe, all fittings shall be mechanical joint or slip-joint ductile or gray cast iron, made in accordance with the latest revisions of ANSI Specifications #21.10 and #21.11 (AWWA C110 and C111), and equipped with mechnical or slip joints in accordance with Section A-4a or A-4b of these Standards, and cement-lined according to the latest revisions of ANSI Specifications A21.4 (AWWA C104).

SECTION C - VALVES (MAINS)

Valves used in the construction of water mains shall be one of two types, depending on their size. Those valves twelve (12") inches and smaller in size shall be vertical gate valves and those valves sixteen (16") inches and larger shall be butterfly type.

Each valve shall be equipped with a standard valve box.

Sec. C-1 - Gate Valves

All gate valves shall be cast iron body made in accordance with the latest revisions of American Water Works Association Standards, designated C-500; complete with mechanical joints and accessories in accordance with Section A-4a of these Standards; coated inside and outside with standard bitumastic coating for water mains; shall open by turning right (clockwise); shall be equipped with O-ring packing, double-gates with parallel seats, and a two (2") inch operating nut; and the Stems, Stem Nuts, Seat Rings, Gate Rings, Wedges, and Hooks shall be made of bronze.

The following valves, or approved equals, are the only valves which will be accepted for use in connection with the installation of water mains.

Brand Name	Catalog No.
Eddy-Iowa	Clow No. F-5065
American Darling	No. 55
Kennedy	No. 571 X
Mueller	No. A-2380-21

Sec. C-2 - Butterfly Valves

Butterfly Valves shall be manufactured to conform in all respects to the latest revisions of the American Water Works Association Standards, designation C-504, and coated inside and outside with standard bitumastic coating for water mains. The body, disc, shaft, seats, bearings, and operators shall be designed based on Class 150B and may be of the short or long body type. The Seat-ring shall be made of rubber, located in the body, and shall be adjustable and field replaceable in sizes 30" and larger. The shaft may be of the through type or stub type and shall be marked on the end to indicated the position of the valve disc with respect to the shaft.

The valve disc shall be of the corrosion resistant alloy cast iron. The valves shall be equipped with a stainless steel stop in the body to prevent the disc from rotating through the closed position. The shaft seals shall be of the "split-V" or "Chevron" type. The operator shall be permanently lubricated and sealed for buried service and shall be equipped with a two (2") inch square operating nut. The operator shall be constructed such that the valve will open when the nut is turned to the right or in a clock-wise direction. Operators for valves sixteen (16") inches and twenty (20") inches in size may be of the traveling-nut or worm gear type. Operators for twenty-four (24") inch and larger shall be of the worm gear type. A "Positive Additive Stop" may be included if required by the owner as an alternate and mounted on top of the gear reducer, prior to any mechanical advantage produced by the gear reducer, limiting the input to the gear reducer to 1,500 foot-pounds.

All screws, bolts, and/or nuts used in the assembly of the valve and exposed to the soil, when buried, shall be made of an acceptable corrosion resistant material.

In addition to the above, those butterfly valves used in connection with gray cast iron or ductile cast iron pipe shall be equipped with flanged ends and those used with prestressed concrete pipe shall be equipped with "Victaulic" ends unless specified differently in plans and/or detailed specifications. Installation shall be in accordance with the latest revisions of the Utility's Construction Standards.

The following brands of butterfly valves have been accepted for use in connection with the installation of water mains:

Brand Name
Clow
American-Darling
Pratt
Kennedy

SECTION D - FIRE HYDRANTS (MAINS)

Fire hydrants used in the construction of water mains shall be of the traffic type and shall be made in accordance with the latest revisions of the American Water Works Association Standards, designation C502; shall have a six (6") inch mechanical joint bell inlet at the base and all jointing accessories in accordance with Section A-4a of these Standards; shall open by turning left (counter clockwise); shall have a minimum valve opening of five (5") inches; shall be equipped with O-ring packing, one and one-half (1-½) inch pentagon operating nut, one four and one-half (4-½) inch pumper and two (2) two and one-half (2-½) inch hose connections, all on the same plane, and having National Standard Fire Hose threads of four (4) threads and seven and one-half (7-½) threads per inch.

respectively; and a ground line flange and shall be painted Federal Yellow.

The fire hydrant barrels shall be of sufficient length so as to connect with the hydrant leg, attached to the water main, and so the ground line flange is not less than two (2) inches or more than six (6) inches above the finished grade of the adjacent area.

Each fire hydrant shall be installed with a six (6) inch mechanical joint valve between it and the main to which it is connected. There shall be a twenty four (24) inch nipple of six (6) inch pipe between the valve and the hydrant. The following fire hydrantds, or approved equals, are the only fire hydrants which will be accepted for use in connection with water main installations:

Brand Name	Catalog No.
Kennedy	K - 10B
American Darling	B - 62B
Traverse City	H - 1 - M
Waterous	WB - 67
Mueller	A - 419

SECTION E - PERMANENT BLOW-OFFS (MAINS)

All permanent blow-offs shall include a Clow #F-4717 street washer, or approved equal, for five (5) foot bury with two (2) inch iron pipe threaded inlet, and the necessary two (2) inch type "K" copper pipe and brass fittings to connect it to the water main, with a two (2) inch curb stop and standard Buffalo type curb box between the main and the street washer.

SECTION F - WATER SERVICE MATERIALS - GENERAL

Materials for water services four (4) inches and larger in size shall be gray cast iron or ductile cast iron and shall conform to the standards for water main materials under Sections A-1, A-2, A-4a, A-4b, B-1, B-2, and/or C-1, listed above.

The remaining standards shall be applicable to services three-quarter (3/4) inches thru two (2) inches in size, which shall be constructed by using copper pipe and fittings and brass stops and valves.

SECTION G - COPPER PIPE (SERVICES)

All copper water services shall be constructed by using copper water tube, Type "K", made in accordance with the latest revisions of ASTM Specifications B88-47 or Federal Specifications WW-T-799, and shall have the type designating and the manufacturers name and/or symbol stamped into the outer surface.

SECTION H - FITTINGS USED WITH COPPER PIPE

The fittings used in connection with copper services, such as tees, elbows, and adapters to connect the copper pipe to threaded joints, shall be of the solder-joint type, made of wrought-copper in accordance with the latest revisions of ANSI Specifications B16.22, except as specified hereafter.

SECTION J - VALVES AND STOPS (SERVICES)

Sec. J-1 - Curb Stops

All curb stops, three-quarter (3/4) inch thru two (2) inch in size, shall be Class 200 plug or ball type valves of extra heavy, all brass construction with inlets and outlets machines and threaded for use with flared type "K" copper service tube, and furnished with two (2) coupling nuts, all in accordance with the latest revisions of the American Water Works Association Standards designation C-800, shall have a tee-head operator, a 90° rotation of the plug or ball, each stop shall be equipped with a standard Buffalo type curb box. In addition to the above, the plugs or balls shall be teflon-coated. Ball valves shall have hard or synthetic rubber seat-rings to effect seal. Plug type valves shall have O-rings within the body or plug to effect seal. The following curb stops, or approved equals, are the only curb stops which will be accepted for use in connection with water service installations:

Brand Name	Catalog No.
Mueller	H-15201 or H-15204
Ford	B-22
Jones	J-1902
McDonald	6100
Kennedy	9077

Sec. J-2 - Corporation Stops

All corporation stops, three-quarter (3/4) inch thru two (2) inches in size, shall be Class 200 plug or ball type valves of extra heavy, all brass construction, shall have a flat, thick operating head, a 360 degree rotation of the operating head, and plug type valves shall have a washer and adjusting nut on the bottom of the plug, all in accordance with the latest revisions of American Water Works Association Standard designation C-800. The inlet shall be machined and threaded with standard AWWA corporation stop (Mueller) threads, the outlet shall be machined and threaded for use with flared, type "K" copper service tube, and furnished with one (1) coupling nut. The following corporation stops, or approved equals, are the only corporation stops which will be accepted for use in connection with water service installations:

Brand Name	Catalog No.
Mueller	H-15000
Ford	F-600 or FB-600
Jones	J-1500
Farnan	W-100
McDonald	4701
Kennedy	9001

SECTION K - VALVE AND CURB BOXES

All valve boxes and curb boxes, referred to in these standards, shall be cast iron, Buffalo, screw type boxes with the word WATER imprinted on the lid.

The valve boxes shall be five and one-quarter (5-¼) inch shaft size and three-piece type, with a round base.

The curb boxes shall be three (3) inch shaft size, two piece type, and the lid shall be held in piece by a standard brass pentagon head screw.

SECTION L - APPROVED EQUALS

The term "approved equals" used in these standards, shall be defined as a written approval of a material not listed herein, as recommended by the Water Engineering Department, and signed by the Board of Public Works of the City of Fort Wayne, Indiana.

No such approval will be granted for the acceptance of any such materials unless and until the manufacturer or supplier shall have first furnished a reasonable quantity of such materials to be tested in the Water Works System of the City of Fort Wayne and found by the Water Engineering Department, and the Board of Public Works to be acceptable, or until the Engineering Department has obtained satisfactory evidence that the materials have been used successfully elsewhere under similar conditions.

SECTION M - EFFECTIVE DATE

These Standards for Water Mains and Water Service Materials will become effective upon approval and adoption by the Board of Public Works of the City of Fort Wayne, Indiana, and may be modified or superseded without notice by appropriate action by the said Board pursuant to recommendations of the Water Engineering Department.

Prepared by the Engineering Department of Fort Wayne Water Utility (Fort Wayne, IN)

Date: March 16, 1976

D. L. Foland

D. L. Foland, P.E., Chief Water Engineer

Approved this 17 day of March, 1976

Howard A. Biggs

H. A. Biggs, P.E., City Engineer
City of Fort Wayne, Indiana

Approved and Adopted this 22 day of March, 1976

Board of Public Works of the City of Fort Wayne, Indiana

Henry P. Wehrenberg

H. P. Wehrenberg, Chairman

Ethel H. LaMar

Ethel H. LaMar

Max G. Scott

Max G. Scott

63 62 7 HI
3/1/76

AGREEMENT

This AGREEMENT entered into by and between the State of Indiana, through its Department of Natural Resources (hereinafter referred to as the "State"), and the City of Fort Wayne (hereinafter referred to as the "Contributor"),

WITNESSETH

WHEREAS, the State has a cooperative agreement with the Geological Survey, United States Department of Interior (hereinafter referred to as the "U.S.G.S.") for making investigations of the water resources of the State of Indiana, and

WHEREAS, the cooperative agreement provides for the payment by the State of one-half of the cost of making investigations of water resources in the State of Indiana, and

WHEREAS, the U.S.G.S., the State and the Contributor desire to make a water resources investigation for the Fort Wayne area as described in Attachment A, and

WHEREAS, the cost of making investigations of the water resources in the area of Fort Wayne is estimated to be $70,000 for the Fiscal Year ending June 30, 1976 and $70,000 for the Fiscal Year ending June 30, 1977, of which fifty percent is to be furnished by the U.S.G.S. and fifty percent by the State, and

WHEREAS, the Contributor is willing to pay one-half of the State's share of the costs for making an investigation of water resources in the area of Fort Wayne;

NOW, THEREFORE, and in consideration of the facts hereinbefore stated and the mutual convenants and agreements hereinafter set forth, the Contributor agrees to contribute $17,500 of the funds needed for the investigations to be made in the Fiscal Year ending June 30, 1976 and $17,500 of the funds needed for these investigations to be made in the Fiscal Year ending June 30, 1977.

The U.S.G.S. will develop a three-dimensional digital model of the study area to simulate the movement of ground water and to evaluate various pumping programs. A final report will be prepared at the completion of the study.

The model and report which will discuss the model results will be public property. Copies will be furnished to the City of Fort Wayne on completion of the project.

IN WITNESS HEREOF, the parties hereunto set their hands and seals this 27th day of February 1976.

STATE OF INDIANA
BY AND THROUGH ITS
DEPARTMENT OF NATURAL RESOURCES

By Joseph D. Cloud
Joseph D. Cloud
Director
Department of Natural Resources

Board of Works
City of Fort Wayne, Indiana

ATTEST:
Ursula Miller
Clerk, Board of Works

By Henry P. Wehrenberg
By Ethel W. LaMar
By

FEB 27 1976

ATTACHMENT A

The Fort Wayne quantitative ground-water study will encompass an area of about 400 mi^2 which extends northwest from Fort Wayne, and is mostly within northwest Allen and northeast Whitley Counties. The study is designed to determine the geometry and hydraulic characteristics of the sand and gravel aquifers and finer-grained confining beds situated in the glacial drift in the study area. In addition, the ground-water flow system will be defined, as well as the connection between the ground-water system and major surface water streams. Once these parameters are determined and mapped, a three-dimensional digital model will be used to simulate the movement of ground-water in the study area. Once verified, the model will be used to test the feasibility and hydrologic affects of various proposed pumping programs by either the city of Fort Wayne or the State. The study was initiated in July 1974 and is scheduled for completion in July 1977. The hydraulic characteristics and geometry of much of the area has been established, but test-drilling still has to be accomplished at some sites where data is lacking. Unless severe difficulties are encountered in the deep drilling, it is logical to assume that the necessary test-drilling can be completed the summer of 1976.

The construction of a preliminary model will begin by the end of January 1976. This preliminary model can be used to help determine the additional data necessary for the study and thus aid in data collection in the summer of 1976.

A preliminary report which details the pertinent hydrologic information and model results will be available in early April 1977. The final report is scheduled for completion in July 1977. The model and the report which will discuss the model results will be public property and furnished to the city of Fort Wayne on completion of the project.

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

63-56-1 4-11

WARRANTY DEED

76- 03176

This indenture witnesseth that INFANT CARE CENTER OF FORT WAYNE, INC., an Indiana Not for Profit Corporation,

of Allen *County in the State of* Indiana

Conveys and warrants to City of Fort Wayne

of Allen *County in the State of* Indiana
for and in consideration of TEN DOLLARS ($10.00) AND OTHER VALUABLE CONSIDERATION
the receipt whereof is hereby acknowledged, the following Real Estate in Allen *County in the State of Indiana, to wit:*

The East one-half of Lot Number One Hundred Ninety-three (193) in Lasselle's Addition to Lasselleville, in the City of Fort Wayne.

SUBJECT TO all taxes, assessments, liens and encumbrances now due or to become due.

Grantor represents that no Indiana Gross Income Tax is due or payable in connection with the transfer herein.

1976 FEB 13 AM 9:52
ALLEN COUNTY RECORDER
June E. Lichert

State of Indiana, ALLEN **County, ss:**
Before me, the undersigned, a Notary Public in and for said County and State, this 6th *day of* February 1976 *personally appeared:*
INFANT CARE CENTER OF FORT WAYNE, INC., an Indiana Corporation, by J. Ann Webster, its President and Thomas P. O'Connor, its Secretary,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires 9-17-78 *19*

Phyllis A. Gouker
Phyllis A. Gouker *Notary Public*

Dated this 6th **Day of** February **19**76

INFANT CARE CENTER OF FORT WAYNE, INC. *Seal*

By J. Ann Webster *Seal*
J. Ann Webster, President

Thomas P. O'Connor *Seal*
Thomas P. O'Connor, Secretary

DULY ENTERED FOR TAXATION *Seal*
FEB 13 1976
Seal
Joan D. Uebelhoer
AUDITOR OF ALLEN COUNTY *Seal*

This instrument prepared by FRANK A. WEBSTER *Attorney at Law*

Instrument I 13,165

MAIL TO: Board of Works Bof

2.50
Cash

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

City forced to purchase due to error by Minimum Housing $8,000

Div. III Sludge Lagoon

H.I

SEWER EASEMENT RESOLUTION NO. 141-1975

(PERMANENT/TEMPORARY)

76- 05857

For the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the Northwest Quarter of Section 4, Township 30 North, Range 13 East, bounded on the North by the North line of Lakehurst Addition and its easterly extension, thereof, as recorded in Plat Book 20, Page 132; bounded on the West by Lakehurst Drive, bounded on the South by a line 500± lineal feet south of and parallel to the south right-of-way line of Maysville Road, bounded on the East by the centerline of Section 4, Township 30 North, Range 13 East.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn rights-of-way for permanent and temporary sewer easement purposes to construct, operate, control and maintain a sewer line along and across a portion of the Northwest Quarter, Section 4, Township 30 North, Range 13 East, bounded on the North by the North line of Lakehurst Addition and its easterly extension, thereof, as recorded in Plat Book 20, Page 132, bounded on the West by Lakehurst Drive, bounded on the South by a line 500± lineal feet south of and parallel to the south right-of-way line of Maysville Road, bounded on the East by the centerline of Section 4, Township 30 North, Range 13 East.

A. The following described Temporary Easement is located within Lakehurst Addition, Section "A" as recorded in Plat Book 20, Page 132.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being the southerly 10 feet of lot #11.

B. The following described Permanent and Temporary Easements on a space now or formerly owned by the Concordia Cemetery Association, as recorded by Deed Book 554, Page 272.

1976 MAR 19 AM 8 53
ALLEN COUNTY RECORDER

PERMANENT EASEMENT

1. An easement 80 feet in uniform width being the south 80 feet of the west 25 feet.

TEMPORARY EASEMENT

1. An easement 15 feet in uniform width being the east 15 feet of the west 40 feet of the south 80 feet of the aforementioned parcel.

C. The following described Permanent and Temporary Easements on a space now or formerly owned by Paul H. & Alice M. Krauskopf as recorded by Deed Book 470, Page 272.

PERMANENT EASEMENT

1. An easement 25 feet in uniform width being the westerly 25 feet of the aforementioned parcel.

TEMPORARY EASEMENT

1. An easement 15 feet in uniform width being the east 15 feet of the west 40 feet of the aforementioned parcel.

D. The following described Permanent and Temporary Easements on a space now or formerly owned by Kenneth B. & Beverly Krinn, as recorded by Instrument #73-21301.

PERMANENT EASEMENT

1. An easement 40 feet in uniform width being the south 40 feet of the aforementioned parcel.

DULY ENTERED FOR TAXATION
MAR 19 1976
Jean D. Uebelhoer
AUDITOR OF ALLEN COUNTY
Instrument J 499

City Bd

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being the north 10 feet of the south 50 feet of the aforementioned parcel.

E. The following described Permanent and Temporary Easements on a space now or formerly owned by A. E. & C. J. Harvey as recorded by Instrument #72-19920.

PERMANENT EASEMENT

1. An easement 40 feet in uniform width being the south 40 feet of the aforementioned parcel.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being the north 10 feet of the south 50 feet of the aforementioned parcel.

F. The following described Permanent and Temporary Easements on a space now or formerly owned by Chester J. & Dorothy Keeler, as recorded by Deed Book 446, Page 347.

PERMANENT EASEMENT

1. An easement 40 feet in uniform width being the south 40 feet of the aforementioned parcel.

TEMPORARY EASEMENT

1. An easement 10 feet in uniform width being the north 10 feet of the south 50 feet of the aforementioned parcel.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

All land affected lies within part of the Northwest Quarter of Section 4, Township 30 North, Range 13 East.

The Temporary sewer easements shall expire one year from the date of adoption.

ADOPTED THIS 2 DAY OF February, 1976.

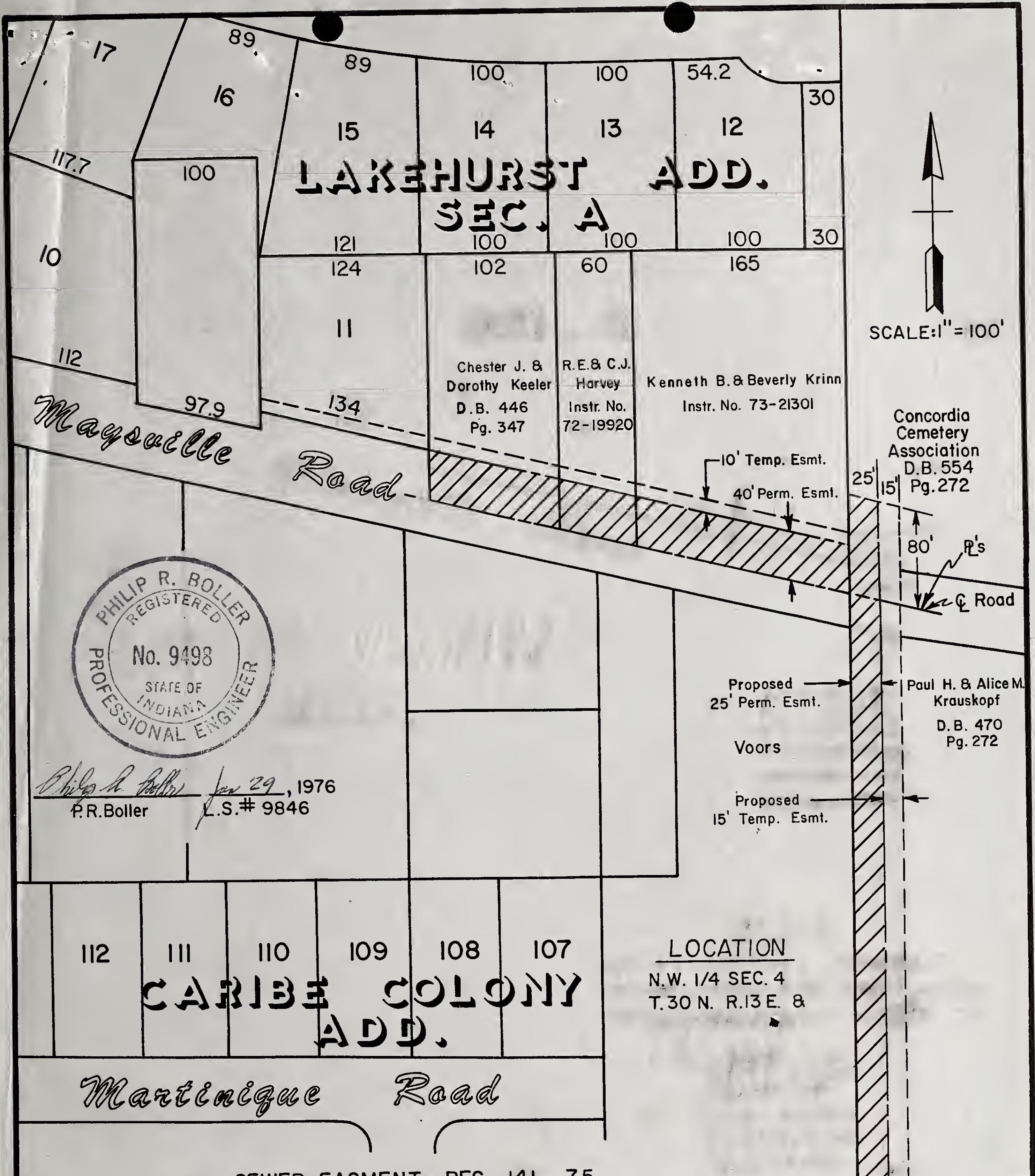
Henry P. Wehrenberg
Henry P. Wehrenberg

Ethel H. LaMar
Ethel H. LaMar

Max G. Scott
Board of Public Works
Max G. Scott

Attest: Ursula Miller
Clerk
Ursula Miller

Prepared by: Philip Boller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LAKEHURST ADD.
SEC. A
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134
Chester J. &
Dorothy Keeler
D.B. 446
Pg. 347
R.E.& C.J.
Harvey
Instr. No.
72-19920
Kenneth B. & Beverly Krinn
Instr. No. 73-21301
SCALE: 1" = 100'
Concordia
Cemetery
Association
D.B. 554
Pg. 272
Maysville Road
10' Temp. Esmt.
40' Perm. Esmt.
25'
15'
80'
P.L.'s
℄ Road
Proposed
25' Perm. Esmt.
Voors
Proposed
15' Temp. Esmt.
Paul H. & Alice M.
Krauskopf
D.B. 470
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CARIBE COLONY
ADD.
LOCATION
N.W. 1/4 SEC. 4
T.30 N. R.13 E. &
Martinique Road

PHILIP R. BOLLER
No. 9498

Philip R. Boller Jan 29, 1976
P.R.Boller L.S.# 9846

SEWER EASMENT RES. 141 - 75

SEWER EASEMENTS FOR: LAKEHURST ADDITION AREA RELIEF SEWER

LEGEND

═══	EXISTING EASEMENT
▨	PROPOSED PERM. EASE.
- - -	PROPOSED TEMP. EASE.

Prepared By: Duane Embury

C.F.W.

B.O. 12-76

76- 04425

1976 FEB 27 PM 3: 16
ALLEN COUNTY RECORDER

63-26-2 1/22/76 H.F.

AGREEMENT FOR SEWER EXTENSION

THIS AGREEMENT, made in triplicate this 7 day of JANUARY, 1976, by and between AMBASSADOR HOMES, INC., hereinafter referred to as "DEVELOPER", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "CITY",

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

Sanitary Main #1

Commencing at an existing manhole located along the East side of Hobson Road and 50 feet South of St. Croix Drive; thence South 155 feet to manhole #1; thence Southeast 375 feet to manhole #2; said line runs 30 feet South of and parallel to the South line of Sanibel Acres, Section B. Said sewer shall be 15 inches in diameter.

Sanitary Lateral #1

Commencing at the above referenced manhole #1; thence South 210 feet to manhole #1-A. Said sewer shall be 8 inches in diameter.

Sanitary Lateral #2

Commencing at the above referenced manhole #2; thence South 133 feet to a cleanout. Said sewer shall be 8 inches in diameter.

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Water Pollution Control Utilities of the City, and known as Sanitary Sewers to the real estate described on Exhibit "A" attached hereto, which plans, specifications, profiles are by reference incorporated herein and made a part hereof. The said sewer will serve not only the land in which the

Bd of Works Ret

32/

Developer has or has had an interest, but additional areas outside said real estate of the Developer.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER:

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be non-compliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION:

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER:

Said sewer when accepted by the City will serve the real estate described on Exhibit "A" attached hereto.

4. CHARGES AGAINST AREA:

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City Sewer mains and treatment of sewage therefrom.

5. OVERSIZING CHARGES:

The City in consideration of the required oversizing cost for Sanitary Main #1, which is in the amount of $ 3,800.00, will credit the Developer all its area connection fees which have been established by Board of Public Works, Resolution #61-140-11, on the aforedescribed 3.23 acre tract of $1,534.25 and the City will pay the Developer upon the satisfactory completion and acceptance of Sanitary Main #1 a lump sum in the amount of the difference which is the sum of $ 2,265.75.

6. BOND:

This contract is subject to Developer furnishing a satisfactory Guaranty Bond for 100% of the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

7. LIMITATION ON USE:

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

8. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION:

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for itself, its successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Exhibit "A" herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Exhibit "A" herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, his successors and assigns by any grantee, vendee, or contract purchase, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

9. COUNCILMANIC APPROVAL:

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted ordinance, and if such ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the day and year first above written.

AMBASSADOR HOMES, INC.
BY: Richard P. Liechty
Richard P. Liechty, President

CITY OF FORT WAYNE, INDIANA
BY: Robert E. Armstrong
Mayor

BOARD OF PUBLIC WORKS
Henry P. Wehrenberg
Ethel W. La Mar
May G. Scott

ATTEST:
Ursula Miller
Clerk

Approved as to form and legality
Larry J. Burke
Associate City Attorney

This instrument prepared by:
Richard I. Snouffer

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said County and State, this 7 day of January, 1976, personally appeared the within named Richard P. Liechty, who being by me first duly sworn upon his oath says that he is President of Ambassador Homes, Inc., and as such, is duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Linda S. Nicholas
LINDA S. NICHOLAS, Notary Public

My Commission Expires:
10-20-78

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Mayor Robert E. Armstrong and Henry P. Wehrenberg, Ethel H. LaMar, Mae G. Scott and Ursula Miller, who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

, Notary Public

My Commission Expires:
March 6, 1976

EXHIBIT A

LEGAL DESCRIPTION

A fractional part of Block "A" of Sanibel Acres, Section "B", a subdivision in the Northwest quarter, Section 29, Township 31 North, Range 13 East, Allen County, Indiana, more particularly described as follows: Beginning at the Northwest corner of Lot #44 of Sanibel Acres, Section "B", at the Easterly 40 feet right-of-way line of Hobson Road; thence North 00 degrees 00 minutes 00 seconds East (assumed) along the Easterly 40 feet right-of-way line of Hobson Road a distance of 223.3 feet to the Southwest corner of Lot #28 of Sanibel Acres, Section "B"; thence South 81 degrees 24 minutes 51 seconds East along the North line of Block "A" and the South lines of Lots numbered 28 thru 32 inclusive all of Sanibel Acres Section "B", a distance of 546.94 feet; thence South 00 degrees 08 minutes 15 seconds West a distance of 142.49 feet to a point on the North line of Lot #45 of Sanibel Acres, Section "B"; thence North 89 degrees 54 minutes 45 seconds West along the North line of Lot #45 a distance of 34.0 feet to the Northwest corner of Lot #45; thence South 00 degrees 08 minutes 15 seconds West along the West line of Lot #45 a distance of 100.0 feet to the Southwest corner of Lot #45 said point also being the Northwest corner of Lot #39 of Sanibel Acres, Section "B"; thence North 89 degrees 54 minutes 45 seconds West along the South line of Block "A" and the North line of Lots #40 thru 43 inclusive a distance of 326.23 feet to the Southeast corner of Lot #44 also being the Northwest corner of Lot #43; thence North 00 degrees 00 minutes 00 seconds East along the East line of Lot #44 a distance of 100.0 feet to the Northeast corner of Lot #44; thence North 89 degrees 54 minutes 45 seconds West along the North line of Lot #44 a distance of 180 feet to the point of beginning except that portion of Cherrystone Court right-of-way lying within Block "A", a cul-de-sac street being 50 feet wide with a 50 foot radius circular turnaround about its termination point for roadway purposes 25 feet each side of the following described centerline: Commencing at the Southwest corner of Lot #31 of Sanibel Acres, Section "B"; thence South 81 degrees 24 minutes 51 seconds East along the South line of Lot #31 a distance of 15.67 feet to the point of beginning; thence South 00 degrees 03 minutes 21 seconds West along the said centerline a distance of 121.22 feet to the termination point also being the center point of a circular right-of-way easement having a radius of 50 feet and a central angle of 300 degrees. The boundaries of the easement are extended or shortened so as to terminate with their intersection with the preceding and following described boundaries of said easement or the North line of Block "A" of Sanibel Acres, Section "B". The subtended West tangent right-of-way length being 81.66 feet and the subtended East tangent right-of-way length being 74.16 feet. This fractional portion as described contains 2.739 acres more or less and is subject to all easements of record.

Also Lot #44 of Sanibel Acres, Section "B", a subdivision in the Northwest quarter, Section 29, Township 31 North, Range 13 East, Allen County, Indiana, containing 0.413 acres more or less.

Also the West 34 feet of Lot #45 of Sanibel Acres, Section "B", a subdivision in the Northwest quarter, Section 29, Township 31 North, Range 13 East, Allen County, Indiana, containing 0.078 acres more or less.

Prepared by: Turnbell-Green and Associates, Inc.
Job No: 75-1073 (a)
Date: December 11, 1975
For: Orrin Sessions

SNOUFFER, HALLER & COLVIN
ATTORNEYS AT LAW
2000 FORT WAYNE BANK BUILDING
FORT WAYNE, INDIANA 46802

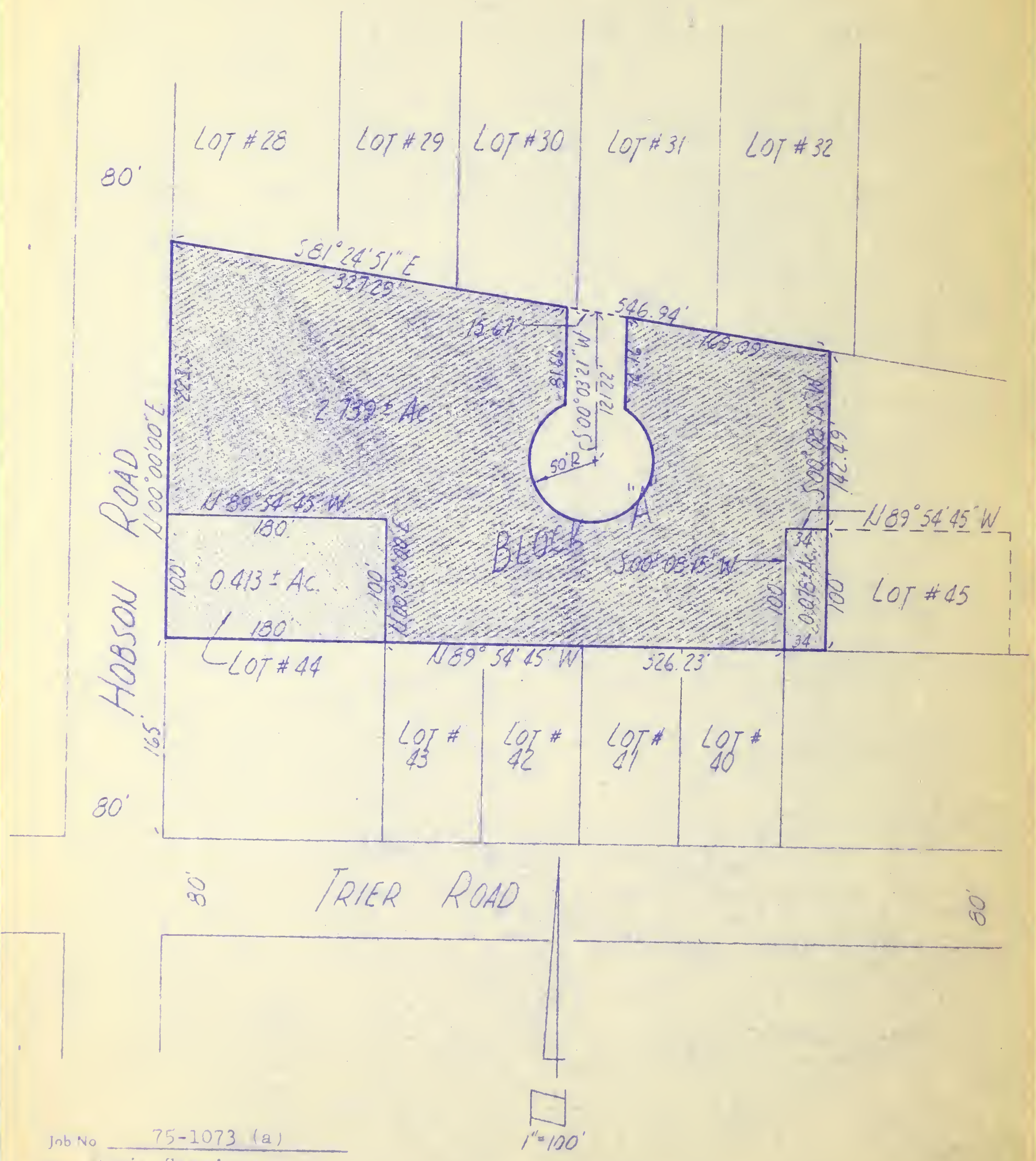
CERTIFICATE OF SURVEY

TURNBELL-GREEN AND ASSOCIATES, INC.
ENGINEERS & SURVEYORS
ROBERT C. TURNBELL, P.E., L.S.   KEITH E. SMITH, L.S.
FORT WAYNE, INDIANA 46805

The undersigned Land Surveyor, registered as provided by Acts of the General Assembly of the State of Indiana, hereby certifies that he has made a resurvey of the real estate depicted and described below. Measurements were made in feet and decimals and the corners were perpetuated as shown, in conformity with the plat and deed record thereof in the office of the Recorder of Allen County, Indiana. No encroachment existed except as noted. The description of the real estate is as follows, to wit:

SEE LEGAL DESCRIPTION SHEET 2 OF 2

SHEET 1 OF 2


LOT #28
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80'
S81°24'51"E
327.29'
546.94'
15.67'
81.66
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S00°03'21"W
121.22'
2.739 ± Ac
50'R
BLOCK "A"
HOBSON ROAD
N00°00'00"E
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S00°08'15"W
142.49
N89°54'45"W
N89°54'45"W
180'
100'
0.413 ± Ac.
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N00°08'E
180'
LOT #44
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LOT #41
LOT #40
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80'
TRIER ROAD
80'
1"=100'

Job No 75-1073 (a)

For Orrin Sessions

IN WITNESS WHEREOF, I hereunto place my hand and seal this 11th day of December, 1975

3-12-6 HL
1/14/75

SEWER EASEMENT RESOLUTION NO. 140-1975

(PERMANENT AND TEMPORARY)

For the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the southeast quarter of the southwest quarter, Section 9, Township 30 North, Range 12 East, the south half of the southeast quarter, Section 9, Township 30 north, Range 12 East, the east half of the northwest quarter, Section 16, Township 30 North, Range 12 East, the west half of the northeast quarter, Section 16, Township 30 North, Range 12 East, bounded on the north by a line 100± lineal feet north of and parallel to Geneva Street and its easterly extension, bounded on the west by a line 200± LF west of and parallel to the west Right-of-Way line of Freeman Street, bounded on the south by a line 1250± LF south of and parallel to the centerline of Covington Road, bounded on the east by west Right-of-Way line of Norfolk and Western Railroad.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn Right-of-Way for permanent and temporary sewer easement purposes to construct, operate, control and maintain a sewer line along and across a portion of the southeast quarter of the southwest quarter, Section 9, Township 30 North, Range 12 East, the south half of the southeast quarter Section 9, Township 30 North, Range 12 East, the east half of the northwest quarter, Section 16, Township 30 North, Range 12 East, the west half of the northeast quarter, Section 16, Township 30 North, Range 12 East, bounded on the north by a line 100± lineal feet north of and parallel to Geneva Street and its easterly extension, bounded on the west by a line 200± LF west of and parallel to the west Right-of-Way line of Freeman Street, bounded on the south by a line 1250±LF south and parallel to the centerline of Covington Road, bounded on the east by west Right-of-Way line of Norfolk and Western Railroad, more particularly described as follows:

A. The following described Permanent and Temporary Easements affecting Lot #75 and a portion of Lot #73 within Interurban Acre Addition, as recorded in Plat Book 3, Page 75.

PERMANENT EASEMENT

1. An easement 7 feet in uniform width being the east 7 feet of Lot #75.

2. The following described permanent easement as measured from the southwest corner of Lot #73.

   a) The west 7 feet of the south 80 feet.
   b) The west 15 feet of the south 15 feet.

TEMPORARY EASEMENT

An easement 10 feet in uniform width being immediately east of and adjacent to aforedescribed Permanent Easement in Paragraph 2.

B. The following described Permanent and Temporary Easements affecting a portion of land within Hartman's Out Lots now or formerly owned by George E. & Geneva B. Richard, as recorded in Deed Record 390, Page 169.

PERMANENT EASEMENT

Commencing at the southeast corner of the said lot, thence north 300±LF to the point of beginning, thence by deflection angle left from the said east property line 96 degrees and 00 minutes and project a distance of 200.00 feet of a point; thence due north parallel to the east property line aforedescribed land to the north property line; thence easterly along said north property line to the east property line of said land; thence south along the said east property line of said land to the point of beginning.

6-17-5

1/14/75

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 868, 1975

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along LATERAL #1 - Beginning at an existing manhole located at the S.E. corner of Lot #74 of Interurban Acre Addition; thence southerly 165± L.F. to a proposed manhole located 60± L.F. south of and 60± L.F. east of the S.E. corner of Lot #73 of said Interurban Acre Addition; thence easterly 145± L.F. to a proposed manhole located 21± L.F. west of and 70± L.F. south of the centerline intersection of Freeman St., and Geneva St; thence south 230± L.F. along and parallel to the west Right-of-Way line of Freeman St. to a proposed manhole located 21± L.F. west of and 55± L.F. north of the centerline intersection of Freeman St., and Banks Ave; thence southeasterly 60± L.F. to a proposed manhole located 20± L.F. north of and 24± L.F. east of the centerline intersection of said Freeman St., and Banks Ave; thence south 1850± L.F. along and parallel to the east Right-of-Way line of said Freeman St., terminating at a proposed manhole located 1130± L.F. south of and 21± L.F. east of the centerline intersection of Freeman St., and Covington Rd.

LATERAL #2 - Beginning at a proposed manhole located 24± L.F. east of and 30± L.F. south of the centerline intersection of Covington Rd. and Freeman St; thence east 1225± L.F. along and parallel to the south Right-of-Way line of said Covington Rd., terminating at a proposed manhole located 1225± L.F. east of and 30± L.F. south of the centerline intersection of said Covington Rd., and Freeman St.

Said sewer is to be 8", 10", and 12" in diameter

WHEREAS, a portion of this resolution is within the service area of the Junk Ditch area sanitary sewer system Resolution No. 102, and

WHEREAS, the Westmoor Park Sanitary Sewer Interceptor Resolution No. 182 also, included a service area over certain portions of Resolution No. 102,

NOW THEREFORE, it is resolved that a portion of the original service area of Resolution No. 102 is hereby modified and reassigned to the benefitted area of this resolution.

Also, it is hereby resolved that any property within the service area of Resolution No. 102 for this resolution shall not be subject to an area connection charge, but those properties which have been reassigned to this resolution shall have an area connection fee of $293.25 per acre of benefitted area.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 14 *day of* Jan 1976

BOARD OF PUBLIC WORKS:

Henry P. Wehrenberg
Ethel H. LaMar
Carl E. O'Neal

TEMPORARY EASEMENT

1. An easement 20 feet in uniform width being immediately south of and adjacent to aforementioned permanent easement.

2. The east 20 feet of said land.

C. The following described Temporary Easement affecting a portion of Lot #1 within Creed T. Banks Addition, and vacated street, now or formerly owned by Robert A. & Elizabeth M. Fletcher, as recorded by Instrument 74-6269.

TEMPORARY EASEMENT

A Temporary Easement being the west 20 feet of the south 20 feet of Lot Number 1.

D. The following described Permanent and Temporary Easements affecting Lots 26 thru Lot 38 inclusive within Strathmore Place Addition, as recorded in Plat Book 12, Page 82.

PERMANENT EASEMENT

An easement 6 feet in uniform width being the west 6 feet of Lot #26 through 38 inclusive.

TEMPORARY EASEMENT

An easement 10 feet in uniform width being the east 10 feet of the west 16 feet of Lot #26 through 38 inclusive.

E. The following described Permanent and Temporary Easements on spaces now or formerly owned by Robert & A. Frash, as recorded in Deed Book 728, Page 536-537, laying within northeast ¼, Section 16, Township 30 North, Range 12 East, more particularly described as follows:

PERMANENT EASEMENT

1. The west 35 feet of the north 275 feet.
2. The north 35 feet of the west 150 feet.
3. The west 35 feet of the south 147.4 feet of the north 569.8 feet.

TEMPORARY EASEMENT

1. An easement 20 feet in uniform width being immediately east of and adjacent to aforedescribed permanent easement in Paragraph 1 and 3.

2. An easement 20 feet in uniform width being immediately south of and adjacent to aforedescribed permanent easement in Paragraph 2.

F. The following described Permanent and Temporary Easements on space now or formerly owned by Siebold Price Tree & Landscaping Co. Inc., as recorded by Instrument #70-1984, more particularly described as follows:

PERMANENT EASEMENT

The west 35 feet of the south 147.4 feet of the north 422.2 feet of the northeast ¼, Section 16, Township 30 North, Range 12 East.

TEMPORARY EASEMENT

An easement 20 feet in uniform width being immediately east of and adjacent to the aforedescribed permanent easement.

G. The following described Permanent and Temporary Easements on space now or formerly owned by Wm. Hecht, etal., as recorded by Instrument 75-11049, more particularly described as follows:

PERMANENT EASEMENT

The west 35 feet of the south 147.4 feet of the north 717.3 feet of the northeast ¼, Section 16, Township 30 North, Range 12 East.

TEMPORARY EASEMENT

An easement 20 feet in uniform width being immediately east of and adjacent to the aforedescribed permanent easement.

H. The following described Permanent and Temporary Easements on space now or formerly owned by Robert E. Crosby Inc., as recorded in Deed Book 723, Page 285, laying within northeast ¼, Section 16, Township 30 North, Range 12 East, more particularly described as follows:

PERMANENT EASEMENT

1. The west 35 feet of the north 70 feet of the south 140 feet of the north 857.30 feet.

2. The west 35 feet of the south 70 feet of the north 857.3 feet.

TEMPORARY EASEMENT

An easement 20 feet in uniform width being immediately east of and adjacent to the aforedescribed permanent easement in Paragraph 1 and 2.

I. The following described Permanent and Temporary Easements on space now or formerly owned by George M. Berry, as recorded in Deed Record 497, Page 340, more particularly described as follows:

PERMANENT EASEMENT

The west 35 feet of the south 134 feet of the north 991.3 feet of the northeast ¼, Section 16, Township 30 North, Range 12 East.

TEMPORARY EASEMENT

An easement 20 feet in uniform width being immediately east of and adjacent to the aforedescribed permanent easement.

J. The following described Permanent and Temporary Easements on space now or formerly owned by White Eagle Lodge, as recorded by Instrument #73-6167, more particularly described as follows:

PERMANENT EASEMENT

The west 35 feet of the south 224 feet of the north 1215.3 feet of the northeast ¼, Section 16, Township 30 North, Range 12 East.

TEMPORARY EASEMENT

An easement 20 feet in uniform width being immediately east of and adjacent to the aforedescribed permanent easement.

K. The following described Permanent and Temporary Easements on space now or formerly owned by Ernest T. & Joyce M. Harris, as recorded by Instrument #70-1225, more particularly described as follows:

PERMANENT EASEMENT

The north 35 feet of the East 165.17 feet of the west 315.17 feet of the northeast ¼, Section 16, Township 30 North, Range 12 East.

TEMPORARY EASEMENT

An easement 20 feet in uniform width being immediately south of and adjacent to the aforedescribed permanent easement.

L. The following described Permanent and Temporary Easement on space now or formerly owned by Max E. Melching & George O. Bitler, as tenants in common and not as joint tenants, as recorded by Instrument #73-30802, more particularly described as follows:

PERMANENT EASEMENT

The north 35 feet of the east 315.17 feet of the west 630.34 feet of the northeast ¼, Section 16, Township 30 North, Range 12 East.

TEMPORARY EASEMENT

An easement 20 feet in uniform width being immediately south of and adjacent to the aforedescribed permanent easement.

M. The following described Permanent and Temporary Easements on space now or formerly owned by George Boesch, as recorded in Deed Record 293, Page 222, more particularly described as follows:

PERMANENT EASEMENT

The north 35 feet of the east 315.17 feet of the west 945.5 feet of the northeast ¼, Section 16, Township 30 North, Range 12 East.

TEMPORARY EASEMENT

An easement 20 feet in uniform width being immediately south of and adjacent to the aforedescribed permanent easement.

N. The following described Permanent and Temporary Easement on space now or formerly owned by Economy Forms Corporation, as recorded in Deed Record 381, Page 515, more particularly described as follows:

PERMANENT EASEMENT

The north 35 feet of the east 315.17 feet of the west 1260.68 feet of the northeast ¼, Section 16, Township 30 North, Range 12 East.

TEMPORARY EASEMENT

An easement 20 feet in uniform width being immediately south of and adjacent to the aforedescribed permanent easement.

O. The following described Permanent and Temporary Easements on space now or formerly owned by J & J Realty Company, as recorded by Instrument #75-29692, more particularly described as follows:

PERMANENT EASEMENT

Beginning at the intersection of the south line of Covington Road formerly known as Miller Street with the west line of Lake Erie and Fort Wayne Railroad in the northeast ¼, of northeast ½ Section 16, Township 30 North, Range 12 East; thence west on the southline of said Covington Road formerly known as Miller Street 240 feet to a stake; thence south 15 feet to a point; thence east 15 feet south of and parallel to aforedescribed south line of said Covington Road formerly known as Miller Street to a point on the west line of said Lake Erie and Fort Wayne Railroad; thence northeasterly along and parallel to the west line of said Lake Erie and Fort Wayne Railroad to a point of beginning.

TEMPORARY EASEMENT

An easement 20 feet in uniform width being immediately south of and adjacent to the aforedescribed permanent easement.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said above entitled act and all amendments thereto and supplemental thereof.

All land affected lies within part of the south half of Section 9 and northeast ¼, Section 16, Township 30 North, Range 12 East.

The temporary sewer easements shall expire one year from the date of adoption.

ADOPTED THIS 14 DAY OF January, 1976

Henry P. Uchenberg

Carl E. O'Neal

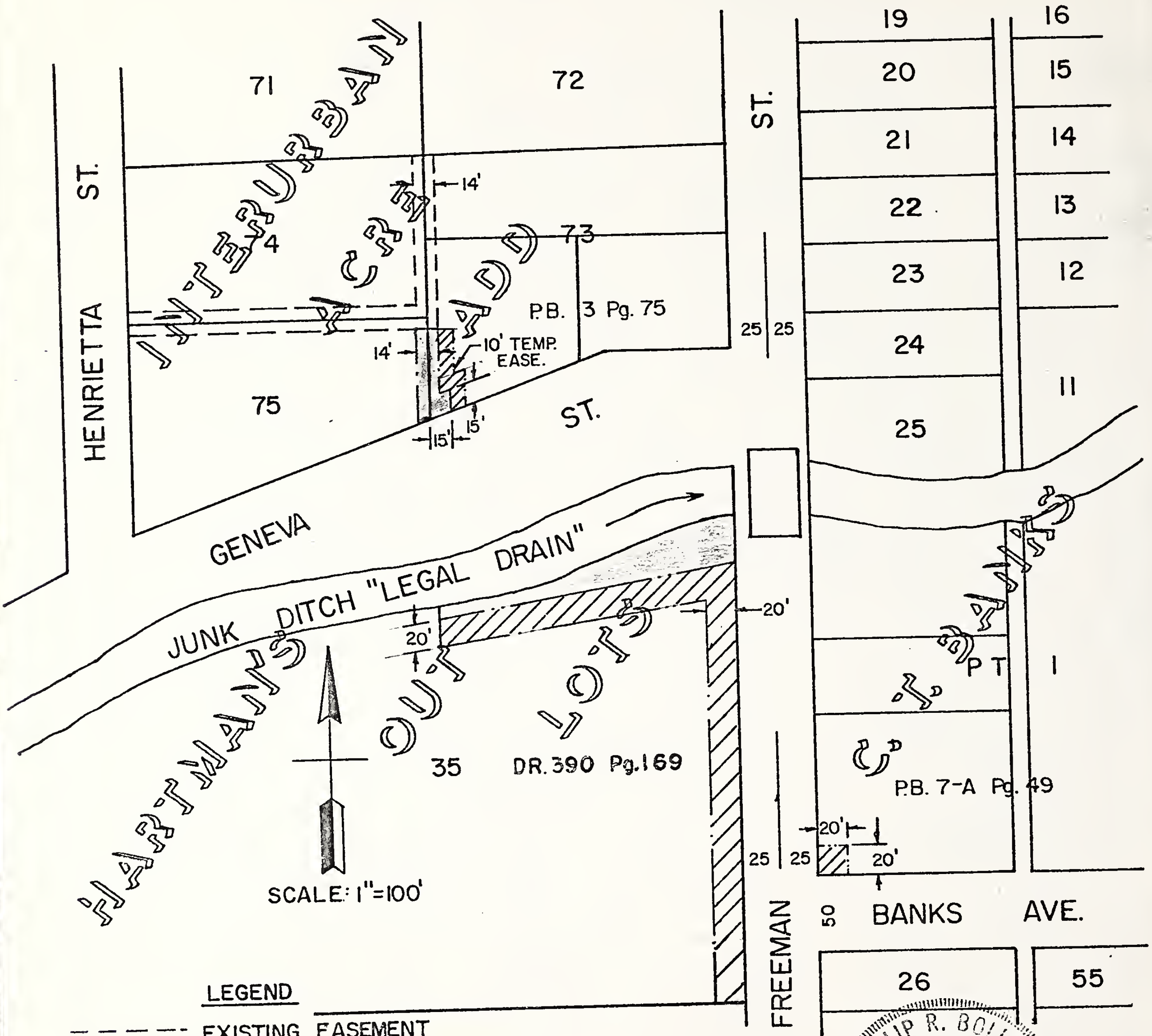
Ethel H. LaMar

Board of Public Works

Attest: Ursula Miller

Clerk

Reference Resolution No. 868


INTERURBAN CREST ADD.
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ST.
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14'
P.B. 3 Pg. 75
10' TEMP. EASE.
15'
15'
GENEVA ST.
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12
11
JUNK DITCH "LEGAL DRAIN"
20'
20'
HARTMAN'S OUT LOTS
35
DR. 390 Pg. 169
SCALE: 1"=100'
BANKS ADD.
PT
1
P.B. 7-A Pg. 49
20'
20'
25 25
FREEMAN
50
BANKS AVE.
26
55

LEGEND

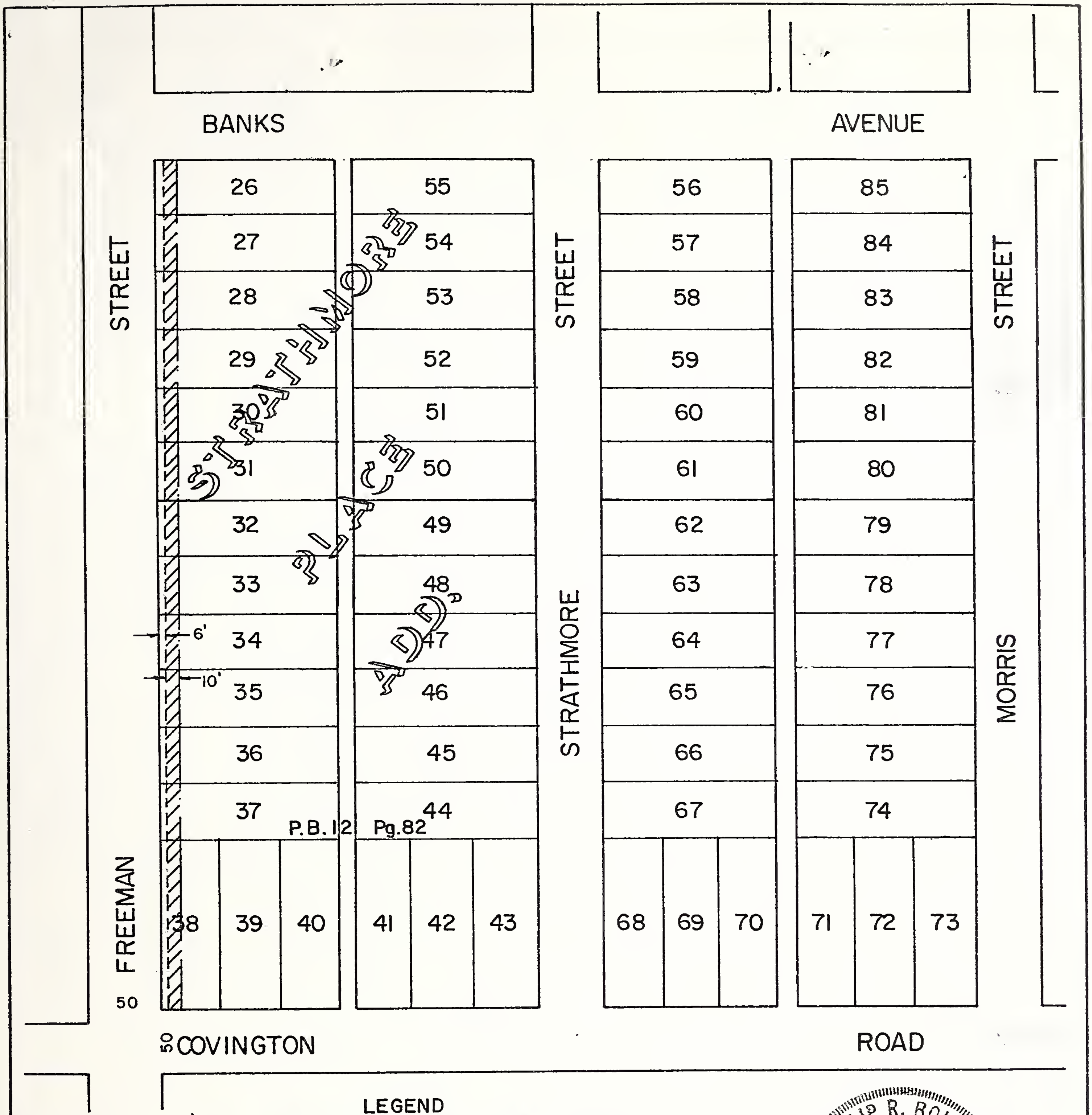
- - - - EXISTING EASEMENT
—·—·— PROPOSED PERM. EASEMENT
▨ PROPOSED TEMP. EASEMENT

SEWER EASEMENT RES. NO. 140-1975
PERMANENT & TEMPORARY
REFERENCE SEWER IMPROVEMENT
RES. NO. 868-1975

PHILIP R. BOLLER No. 9846

PRBoller Nov. 19TH, 1975
P. R. BOLLER L.S. 9846

Sheet 1 of 3


BANKS
AVENUE
FREEMAN STREET
STRATHMORE STREET
MORRIS STREET
COVINGTON
ROAD
STRATHMORE PLACE ADD'N
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10'
P.B. 12 Pg.82
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LEGEND

⁚⁚⁚⁚⁚ PROPOSED PERM. EASEMENT

▨ PROPOSED TEMP. EASEMENT

SEWER EASEMENT RES. NO. 140-1975
PERMANENT & TEMPORARY
REFERENCE SEWER IMPROVEMENT
RES. NO. 868-1975

SCALE: 1"=100'

PHILIP R. BOLLER
No. 9846

P R Boller Nov. 19 ,1975
P. R. BOLLER L.S. 9846

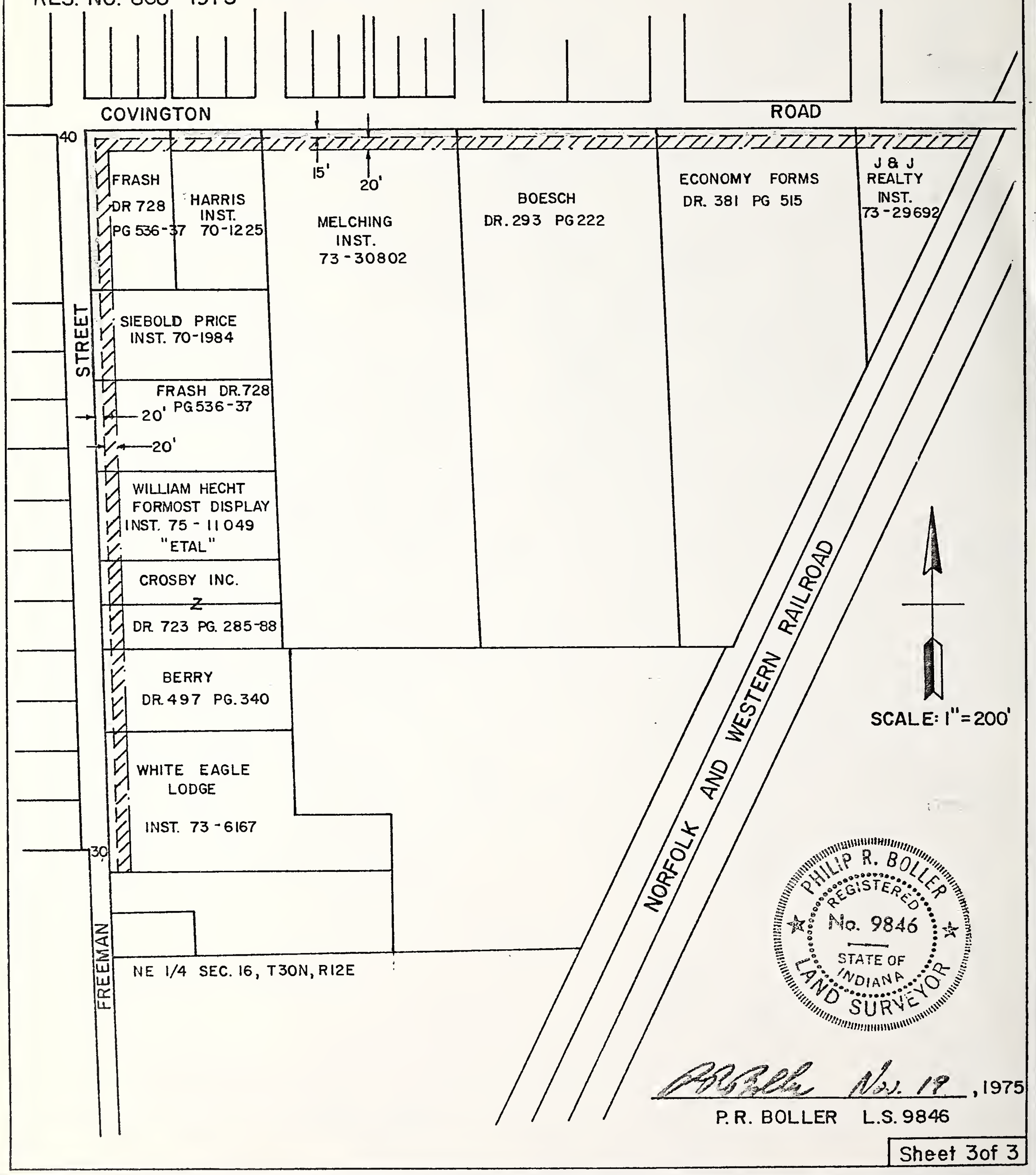
Sheet 2 of 3

LEGEND

▤ PROPOSED PERM. EASEMENT

▨ PROPOSED TEMP. EASEMENT

SEWER EASEMENT RES. NO. 140-1975
PERMANENT & TEMPORARY
REFERENCE SEWER IMPROVEMENT
RES. NO. 868-1975


COVINGTON
ROAD
40
15'
20'
FRASH
DR 728
PG 536-37
HARRIS
INST.
70-1225
MELCHING
INST.
73-30802
BOESCH
DR. 293 PG 222
ECONOMY FORMS
DR. 381 PG 515
J & J
REALTY
INST.
73-29692
STREET
SIEBOLD PRICE
INST. 70-1984
FRASH DR. 728
PG 536-37
20'
20'
WILLIAM HECHT
FORMOST DISPLAY
INST. 75 - 11049
"ETAL"
CROSBY INC.
Z
DR. 723 PG. 285-88
BERRY
DR. 497 PG. 340
WHITE EAGLE
LODGE
INST. 73-6167
30
FREEMAN
NE 1/4 SEC. 16, T30N, R12E
NORFOLK AND WESTERN RAILROAD
SCALE: 1" = 200'
PHILIP R. BOLLER
No. 9846

Nov. 19, 1975

P.R. BOLLER L.S. 9846

Sheet 3of 3

STREET LIGHTING RESOLUTION

63-11-4 HI
1/9/76

NO.113-1975

EMERSON AVENUE

WHEREAS, Emerson Avenue and adjacent properties have street lighting that is sparse or antiquated, and;

WHEREAS, 65% of the property owners on Emerson Avenue, bounded by Tyler and Steup have petitioned the Board of Public Works,

WHEREAS, engineering plans and specifications, estimates and primary assessment figures have been prepared by the Street Light Engineering Department and filed with the Board of Public Works,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, that new street lighting with underground wiring shall be installed on Emerson Avenue. All properties within said boundaries shall be subject to an assessment for this street lighting resolution.

A maximum cost of $.018 per square foot of lot area shall be apportioned against and paid by the property owners benefited, with the City of Fort Wayne, Indiana, paying the balance of cost of said lighting improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled "Public Improvements in Platted Additions", Burns 48-3001, etc.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond, or bonds, shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bonds or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from the said property owner or owners for said work, or for the collection of same, or for payment of any bond, bonds, certificate, or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvements, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED THIS 9 DAY OF January 1976.

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg
HENRY P. WEHRENBERG, Chairman

Ethel H. LaMar
ETHEL H. LaMAR

CARL E. O'NEAL

ATTEST:

Ursula Miller
Clerk and Secretary

FRONT

Friday, January 2, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

HENRY P. WEHRENBERG, ETHEL LaMAR and CARL E. O'NEAL

URSULA MILLER, Executive Secretary and Clerk

His Honor, Robert E. Armstrong, appointed Henry P. Wehrenberg and Ethel LaMar as members and Ursula Miller as executive secretary and clerk of the Board of Public Works. Carl E. O'Neal has been retained temporarily as a member of the Board.

Pursuant to the foregoing organization, the Board now convenes for the purpose of transacting its normal business.

Meeting adjourned at 9:15 a.m.

Henry P. Wehrenberg P.E.
Ethel H. LaMar
Carl E. O'Neal
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, January 5, 1976

Department of Public Works
Office of the Board
Room 910, City County Building
Regular Meeting held at 9:00 a.m.

HENRY P. WEHRENBERG, ETHEL LaMAR, CARL E. O'NEAL
URSULA MILLER, Secretary and Clerk

H.E. Wehrenberg, E. H. LaMar
C.E. O'Neal
U. Miller

Received Minutes of Meeting held Tuesday, January 2, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance

3. Received street cut applications:

700 E. Wayne (st.) --- City Utilities
Delaware & Randallia (st.) --- "
3606 Euclid (st.) --- "
1800 E. Rudisill (sdw.) --- "
2228 Poinsette (asph. st.) --- "
1920-24 Dodge (prkstrp) --- "

Approved and permits issued.

4. Received driveway application:

301 E. Rudisill -------------- Jas. E. Tellman

Approved and permit issued p vi access on Barr be 50 ft. fro Rudisill Blvd. R/W as requir by "Access Standards Manuel"

5. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Resolution No. 5649-1974 - Contract "A" for curb and walk improvements on both sides of Colerick Street and Eckart Street from the east property line of Hanna Street to the west property line of Oliver Street and John Street and Weisser Park Avenue on both sides from the north property line of Eckart Street to the south property line of Colerick Street.

Approved and Completion Affi vit filed.

Primary Assessment Roll appr ed.

Advertise, Notice of Assessm t, January 9th and January 10th 197

Hearing on Confirmation of A ess Roll Thursday, January 22, 1 6 a 3:30 p.m.

Notices to be mailed January 12, 1976.

Meeting adjourned at 11:15 a .

Henry P. Wehrenberg
H.P.W.

Ethel H. LaMar
E.H.L.

Carl E. O'Neal
BOARD OF PUBLIC WORKS

ATTEST:
Ursula Miller
Secretary and Clerk

Tuesday, January 6, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. E. WEHRENBERG, E. H. LaMAR, C. E. O'NEAL URSULA MILLER, Secretary and Clerk	H.E. Wehrenberg, E.H. LaMar, C.E. O'Neal Ursula Miller
Received Minutes of Meetings held Monday, January 5, 1976 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. RECEIVE BIDS: Street Lighting Resolution No. 111-1975 MODIFIED - Southwood Park Addition: N. G. GILBERT ---------------- $67,690.00 SCHMIDT ELECTRIC COMPANY ----- $75,711.00 T & F CONSTRUCTION COMPANY ----$61,698.00	Referred to the Street Lighting Engineering Department for tabulation and report. Award Contract on Monday, January 12, 1976 at 9:00 a.m.
Received Invoice No. 5 of Earth Construction & Engineering, Inc. in the amount of $13,083.12 covering work on Contract No. 74-XP-3 Greenlawn, St. Marys, State Streets Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineering, Inc. $12,952.29 which allows 1% discount for payment by January 10, 1976. Also, ordered City Utilities to pay retainage in the amount of $688.58 to Earth Construction & Engineering, Inc. Escrow Account at Indiana Bank & Trust Company.
Received Invoice No. 1 of Earth Construction & Engineering, Inc. in the amount of $9,836.64 covering work on Contract No. 75-XP-6 - Maysville Road Feeder Main.	Approved. Ordered City Utilities to pay Earth Const. & Engr., Inc. $9,836.64 which allows 1% discount for payment by January 10, 1976.
Received Invoice No. 3 of Earth Construction & Engineering, Inc. in the amount of $20,226.88 covering work on Contract No. 76-XP-1 - Goshen Road Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineering, Inc. $20,226.88 which allows 1% discount for payment by January 10, 1976.

7.	Received Change Order No. 1 in the net decrease of contract in the amount of $4,952.73 of Clow Corporation on Project No. 74-XP-3 (A) Greenlawn-St. Marys-State Feeder Main.	Approved. Ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.
8.	Received Change Order No. 1 in the amount of $2,692.50 increase of Nobis-Westropp Construction Co., Inc. for Project No. 75-1 - Washington Center Road Main Lowering.	Approved. Ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.
9.	Received Change Order No. 1 in the amount of $2,675.85 increase of Clow Corporation for Resolution No. 5677-74 (74-XP-14 (A) - Waynedale Water System Improvement Phase II.	Approved. Ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.
10.	Received quotation from the Purchasing Agent for the purchase of Automotive Oil & Grease for 1976 for Public Safety Garage, Fire, Traffic, Park (Lawton Avenue): AERO OIL COMPANY SUMMIT CITY STANDARD	Approved Blanket Orders for Automotive Oil and Grease for 1976 under Civil City Purchase Orders B-3-32476 and B-3-32539, dated December 22, 1975, respec ve-ly for Aero Oil Company and Sum t City Standard. Ordered sent to the Common Coun l on Tuesday, January 13, 1976 at 8:00 p.m.
11.	Received quotations from the Purchasing Agent for the purchase of 1976 requirements for air filters, water filters, diesel filters, oil filters, automotive batteries and spark plugs for Public Safety Garage, Street, Fire, Traffic and Park (Lawton Avenue): IMEL BATTERY ANTHONY MOTOR PARTS AERO OIL COMPANY NATIONAL MILL SUPPLY	Approved Blanket Orders for 1976 under Civil City Purchase Orders B-3-32540, B-3-32541, B-3-32542 and B-3-32543 respect e-ly for Imel Battery, Anthony Mc r Parts, Aero Oil Company and National Mill Supply Company. Ordered sent to the Common Council on Tuesday, January 13, 76 at 8:00 p.m.

Meeting adjourned at at 9:30 a. and reconvened at 2:00 p.m. - adjo ned at 3:35 p.m.

Henry P. Wehrenbe

Carl E O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, January 7, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LaMAR, C. E. O'NEAL
URSULA MILLER, Secretary and Clerk

H.P. Wehrenberg, E.H. LaMar,
C. E. O'Neal
Ursula Miller

Received Minutes of Meetings held Tuesday, January 6, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

Tillman Rd. (Proj. #M-7060)-----	Gen. Tele.
NE cor. Crescent & Vermont --	"
1301 S. Calhoun (st.) --	City Utilities
Beacon (Lynn & Dodge) (st.) --	"
Nuttman & Olin (prkstrp) --	"
McCormick & Redwood (prkstrp) --	"
Eliza & Francis (prkstrp) --	"
1309 E. Pontiac (st.) --	"
1007 Lillian (prkstrp) --	"
4119, 4125, 4122 & 4242 Warsaw --	NIPSCO
1825 Lillie on Simon --	"
1435 Summit (alley) --	"
2411 Forest Pk (alley) --	"
1305 Wall --	"
1242 Maxine on Lexington --	"
349 W. Wayne --	"
4131 Old Mill Rd. --	"
1827 & 1819 Kentucky --	"
1105 & 1109 Glenwood --	"
2528 & 2535 Warsaw --	"
1305 Rockhill --	"
2520 Caroline --	"
2232 24th Ave. --	"
2905 Palisade Dr. --	"
2732 Bowser --	"
1524 Fisher --	"
3118 Santa Lisa Court --	"
1341 E. Creighton --	"
1415 E. Wallace --	"
3311 Parnell --	"

4. Received pole line application:

Approved and permit issued.

East right-of-way line of Addison Avenue, south of St. Joe River Dr.---- I & M Elec.

5. Received Invoice No. 3 of Robert Houser, Contractor, in the amount of $2,924.00 covered by Sidewalk Resolution No. 5668-1974 - Paulding Road.	Approved. Ordered invoice of Robert Houser paid from the Curb and Sidewalk Account 660-264 Enc.
6. Received Invoice No. 2 of Rieth-Riley Const., Co., Inc. in the amount of $3,026.34 (Retainage due on Contract "B") - Resolution No. 5688-1975 Resurfacing.	Approved and ordered $2,026.34 paid on Retainage due on Contract "B" of Rieth-Riley Construction Co., Inc. Payment is to be made from the Street Bond Issue. Ordered retainage in the amount of $1,000.00 withheld until completion of restoration.
7. Received Invoice No. 4 of Rieth-Riley Construction Company, Inc. in the amount of $12,191.14 (Retainage due on Contract "A") - Resolution No. 5688-1975 Resurfacing.	Approved and ordered $11,191.14 paid on Retainage due on Contract "A" of Rieth-Riley Construction Co., Inc. Payment is to be made from the Street Bond Issue. Ordered retainage in the amount of $1,000.00 withheld until completion of restoration.
8. Received inspection report from the Water Engineering Department and Completion Affidavit of Clow Corporation with Guarantee Bond in the amount of $16,800.00 signed by the St. Paul Fire and Marine Insurance Company for Contract 74-XP-2 (A) (Materials only) - Beacon-Vance-Hobson Road Feeder Main.	Approved. Ordered acceptance letter written.
9. Received inspection report from the Water Engineering Department and Completion Affidavit of Earth Construction and Engineering, Inc. with Guarantee Bond in the amount of $160,589.50 signed by the Great American Insurance Company for Contract 74-XP-2 - Beacon-Vance-Hobson Road Feeder Main.	Approved. Ordered acceptance letter written.
10. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Northeastern Construction Company, Inc. with Guarantee Bond in the amount of $19,000 signed by Insurance Company of North America for Special Sewer for Walden, Section IV Sanitary Sewer.	Approved. Ordered acceptance letter written.
11. Received Payment Estimate No. 3 in the total amount of $8,012.61 of Clow Corporation covering materials received for Goshen Road Feeder Main - Contract No. 76-XP-1 (A).	Approved and ordered City Utilities to pay $8,012.61 to Clow Corporation for materials in accordance with terms of contract.
12. Received Payment Estimate No. 1 in the amount of $11,073.80 of John Dehner, Inc. covering constructions on Contract 7508 - McArthur Drive Water Main to serve Z-Brick.	Approved. Ordered City Utilities to pay $10,833.80, retaining $240.00 for completion of restoration. Payment is to be made from the Water Utility Fund.

13. Pursuant to a Snow Emergency which occurred on December 26, 1975, it was deemed necessary to contract for outside help in removing snow. Invoices have been received as follows: Snow Strippers, $150.00; Al Sizemore, $100.00;John Moran, Jr., $187.50; Bob's Sunoco & Tire Store, $120.00; Custance Enterprises, Inc., $50.00; Earl W. Axson, $135.00; Ken Short, $140.00; Philip K. Cole, $100.00; Hart Trucking, $350.00; and Bercot-Gibson Const. Co., $560.00; James Lloyd, $225.00; East 30 Sunoco, $192.50, Garrison & Roberts $75.00,; John L. Clark $100.00; and City Utilities, $922.78.

Approved.

Ordered invoices in the total amount of $3,407.78 paid from the MVH Fund.

14. Received invoice of John Dehner, Inc. in the amount of $4,684.56 for emergency repairs to storm sewer on The Landing.

Approved.

Purchase Order No. 32562 issued for payment from the Sewer Relief Fund.

Ordered sent to the Common Council on Tuesday, January 27, 1976 at 8:00 p.m.

15. Received Statement for professional services from Aids to Industry and Management for December 1975 in the amount of $4,147.50 as per letter of agreement dated June 2, 1975.

Approved for payment from Controller's budget.

Ordered letter of cancellation of agreement prepared.

16. The Board also sets the 1976 salary of J. H. Hinman pursuant to the agreement dated April 1, 1975 as $20,601.75. This is 1975 salary of $19,500.00 plus 5.65%.

Approved and ordered sent to Superintendent of City Utilities, Personnel Director and Payroll Department.

17.

RESOLUTION

WHEREAS, the present Board is aware that the former Chairman of the Board of Public Works on December 31, 1975 approved 1976 salaries for non-bargaining unit jobs involving significant management responsibilities and performance, as follows:

PAUL L. BRUNNER, Supt., Water Pollution Control Treatment
1975 Salary --- $20,300 plus 8.4% ---------------- = 1976 salary, $22,000
PAUL FULKERSON, Supt., Water Treatment
1975 Salary --- $20,500 plus 7.3% ---------------- = 1976 salary, $22,000
CHARLES NASH, Supt., Water Maintenance and Service
1975 Salary --- $15,600 plus 7.7% ---------------- = 1976 salary, $16,800
B. E. WARNER, Supv., Maintenance (WPC Treatment)
1975 Salary --- $13,350 plus 8.2% ---------------- = 1976 salary, $14,450

The above mentioned action is hereby rescinded and the following 1976 salaries are set as follows:

PAUL L. BRUNNER, Supt., Water Pollution Control Treatment
1975 Salary --- $20,300 plus 5.65% = 1976 salary $21,446.95
PAUL FULKERSON, Supt., Water Treatment
1975 Salary --- $20,500 plus 5.65% = 1976 salary $21,658.25
CHARLES NASH, Supt., Water Maintenance and Service
1975 Salary --- $15,600 plus 5.65% = 1976 salary $16,481.40
B. E. WARNER, Supv., Maintenance (WPC Treatment)
1975 Salary --- $13,350 plus 5.65% = 1976 salary $14,104.27

Approved and ordered sent to the Superintendent of City Utilities, Personnel Director and Payroll Department.

Meeting adjourned at 10:25 a.m.

Henry P. Wehrenberg
Ethel H. LaMar
Carl E. O'Neal
BOARD OF PUBLIC WORKS

ATTEST:
Ursula Miller
Secretary and Clerk

Thursday, January 8, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LaMAR, C. E. O'NEAL URSULA MILLER, Secretary and Clerk	H.P. Wehrenberg, E.H. LaMar, C.E. O'Neal Ursula Miller
Received Minutes of Meetings held Wednesday, January 7, 1976 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to th Department of Finance.
3. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, Inc. in the amount of $14,684.30, prepared by the Street Engineering Department, signed by American States Insurance Company for Improvement Resolution No. 5714-1975 - Osage Street.	Approved and ordered sent to th Common Council on Tuesday, January 27, 1976 at 8:00 p.m.
4. Received inspection report and Primary Assessment Roll, prepared by the Street Engineering Department, for Curb and Sidewalk Improvement Resolution No. 5648-1974 for improvement on both sides of Clinton Court from south property line of Piqua to the north property line of Darrow Avenue; both sides of Wildwood Avenue from the east property line of Harrison Street to the west property line of Lafayette Street; both sides of Esmond Street from the east property line of Calhoun Street to the west property line of Lafayette Street and both sides of Killea Street from the east property line of Harrison Street to west property line of Calhoun Street. Contract "E".	Approved and Completion Affida filed. Primary Assessment Roll approv Advertise, Notice of Assessmen January 16 and January 17, 197 Hearing on Confirmation of Assessment Roll, Thursday, January 29, 1976 at 3:30 p.m. Notices to be mailed January 16, 1976.

Meeting held at 1:30 p.m. and adjourned at 2:50 p.m.

Henry P. Wehrenb
Edwd J. LaMar
Carl E. O'Neal
BOARD OF PUBLIC WORKS

ATTEST:
Ursula Miller
Secretary and Clerk

Thursday, January 8, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LaMAR, C. E. O'NEAL
URSULA MILLER, Secretary and Clerk

H.P. Wehrenberg, E.H. LaMar, C. E. O'Neal
Ursula Miller

1. HEARING ON CONFIRMATION:

Street Lighting Resolution No. 112-1975 for installation of street lighting with underground wiring on both sides of Calhoun Street from Pettit Avenue to East Foster Parkway.

CONFIRMED.

Advertise, Notice to Contractors, January 16 and January 23, 1976.

Receive bids on Wednesday, January 28, 1976 at 9:00 a.m.

Ordered the Street Lighting Department to prepare bid documents.

2. Received quotations from the Purchasing Agent for the purchase of two new truck units, replacements for Water Pollution Control Maintenance Department and the purchase of one dump body to be mounted on truck #2 for Water Pollution Control Maintenance Department (Public Safety Garage):

ALLEN COUNTY MOTORS

ERNST TRUCK EQUIPMENT COMPANY

Approved Purchase Order 7524, dated December 30, 1975, in the total amount of $13,177.00 for ALLEN COUNTY MOTORS; and Purchase Order No. 7525, dated December 30, 1975, in the amount of $2,237.73 for ERNST TRUCK EQUIPMENT COMPANY.

Ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.

3. Received quotations from the Purchasing Agent for the purchase of 1976 requirements for automotive oil and grease for the Three Rivers Filtration Plant and Water Pollution Control Plant:

AERO OIL COMPANY

SUMMIT CITY STANDARD

Approved Purchase Order No. 7548, dated December 30, 1975, for Blanket Order for 1976 requirements of automotive grease and oil for AERO OIL COMPANY; and Purchase Order No. 7549, dated December 30, 1975, for Blanket Order for 1976 requirements of automotive grease and oil for SUMMIT CITY STANDARD.

Ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m.

4. Received quotations from the Purchasing Agent for the purchase of 1976 requirements of air filters, oil filters, water filters, diesel filters, automotive spark plugs and batteries for the Water Pollution Control Plant and the Three Rivers Filtration Plant: IMEL BATTERY ANTHONY MOTOR PARTS AERO OIL COMPANY NATIONAL MILL SUPPLY	Approved Blanket Purchase Orders for 1976 requirement under City Utilities Purchas Orders B-7544, B-7545, B-754 and B-7547 respectively for IMEL BATTERY, ANTHONY MOTOR PARTS, AERO OIL COMPANY AND NATIONAL MILL SUPPLY. Ordered sent to the Common Council on Tuesday, January 13, 1976 at 8:00 p.m
5. Received invoice of Fox Contractor, Inc. in the amount of $3,536.80 covering installation of Special Storm Sewer in Southview Addition in area of Paulding Road and Warsaw Street as set out in Special Sewer Permit. City to be reimbursed $1,600.00 by property owners.	Approved and ordered invoice in the amount of $3,536.80 paid from the Sewer Relief Fu . Ordered acceptance letter wri en.
6. Received quotation from the Purchasing Agent for purchase of champion spark plugs for Public Safety Garage, Street, Fire, Traffic Lawton Park: C & C DISTRIBUTORS	Approved Purchase Order No. B-3-32623, dated January 7, 1 6, for Blanket Purchase Order fo C & C Distributors. Approved and ordered sent to the Common Council on Tuesday January 27, 1976 at 8:00 p.m.
7. Received invoice No. 19 in the amount of $28,636.70 for Dailey Asphalt Products Co. covered by Resurfacing Resolution No. 5669-1974. Crescent Avenue.	Approved and ordered invoice 9 of Dailey Asphalt Products Co in the amount of $28,636.70 paid from the Street Bond Iss .
8. Received invoice No. 20 (FINAL ON PROJECT) in the amount of $3,360.00 for Wayne Asphalt and Construction Company, Inc. covered by 1974 Resurfacing Resolution No. 5669-1974. Hessen Cassel Road.	Approved and ordered invoice 20 (FINAL) of Wayne ASphalt and Construction Company, Inc. i he amount of $3,360.00. Payment o be made from the Street Bond ssu
9. Received Partial Payment No. 5 (FINAL) for Clow Corporation in the amount of $15,585.49 for materials on Contract 74-XP-3 (A) - Greenlawn - St. Marys - State Feeder Main.	Approved Partial Payment No. (FINAL) of Clow Corporation th amount of $15,585.49. Ordered paid from the Water Uili Fund by City Utilities.

Meeting adjourned at 3:57 p.

Henry P. Wehrenb
Edward W. LaMa
Carl E. O'Neal
BOARD OF PUBLIC WORKS

ATTEST:
Miller
Secretary and Clerk

Friday, January 9, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H.P. WEHRENBERG, E. H. LaMAR, C. E. O'NEAL URSULA MILLER, Secretary and Clerk	H.P. Wehrenberg, E.H. LaMar, C.E. O'Neal Ursula Miller
	Received Minutes of Meetings held on Thursday, January 8, 1976 at 9:00 a.m. and Thursday, January 8, 1976 at 3:30 p.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received private sidewalk application: 3526 New Haven Ave. ------------ Valentine Const.	Approved and permit issued.
4.	Received Street Lighting Resolution No. 113-1975, final plans, estimate, specifications and property ownership list, prepared by the Street Lighting Engineering Department, as follows: EMERSON AVENUE -	Approved and adopted. A true copy of which resolution is incorporated herein and appears in minutes under Street Lighting Resolution No. 113-1975.
	WHEREAS, Emerson Avenue and adjacent properties have street lighting that is sparse or antiquated, and;	Advertise, Notice to Property Owners, January 16 and January 23, 1976.
	WHEREAS, 65% of the property owners on Emerson Avenue, bounded by Tyler and Steup have petitioned the Board of Public Works,	Hearing on Confirmation Thursday, January 29, 1976 at 3:30 p.m.
	WHEREAS, engineering plans and specifications, estimates and primary assessment figures have been prepared by the Street Light Engineering Department and filed with the Board of Public Works,	Mail notices January 19, 1976.
	NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, that new street lighting with underground wiring shall be installed on Emerson Avenue. All properties within said boundaries shall be subject to an assessment for this street lighting resolution.	
	A maximum cost of $.018 per square foot of lot area shall be apportioned against and paid by the property owners benefited, with the City of Fort Wayne, Indiana, paying the balance of cost of said lighting improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled "Public Improvements in Platted Additions", Burns 48-3001, etc.	

5. Received inspection report and Primary Assessment Roll, prepared by the Street Engineering Department, for Neighborhood Improvement Resolution No. 5686-1975 for improving Monroe Street with street pavement drainage, sidewalks and street lighting from the north property line of Pettit Avenue to the south property line of Congress Avenue.

Approved and Completion Affidavit filed.

Primary Assessment Roll appro d.

Advertise, Notice of Assessme, January 16 and January 17, 19.

Hearing on Confirmation of Assessment Roll Thursday, January 29, 1976 at 3:30 p.m.

Notices to be mailed on January 19, 1976.

6. Received Special Sewer Permit for Shakey's Pizza (Stratton Road), prepared and approved by the Water Pollution Control Engineering Department, and Performance and Guaranty Bond of T - G Excavating, Inc. for $7,950.00, signed by the Fidelity and Deposit Company of Maryland to construct a storm sewer known as Shakey's Pizza - Stratton Road and Coldwater Road.

Approved and Special Sewer Permit issued.

Board Order No. 2-1976 issued

7. Received inspection report from the Water Engineer recommending release of retainage on Water Improvement Resolution No. 1001-72 in the amount of $1,000. (Eastland Gardens Addition, Section A).

Approved.

Ordered City Controller Barre Law Department to release retainage in the amount of $1,000.00 to Bercot, Inc.

8. Received inspection report from the Water Engineer recommending release of retainage on Water Improvement Resolution No. 1004-72 in the amount of $1,000. (Eastland Gardens Addition, Section B).

Approved.

Ordered City Controller Barre Law Department to release retainage in the amount of $1,000.00 to Bercot, Inc.

9. Received Invoice No. 1 of Pearson, Inc., in the amount of $7,978.00, for mechanical work, approved by Grinsfelder-McArdle Associates, Inc., for Senior Citizen Center - 300 West Main Street.

Approved and ordered paid by Community Development and Planning.

Meeting adjourned at 10:35 a.

Henry P. Wehrenber

Ethel H. LaMar

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, January 12, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LaMAR, C. E. O'NEAL URSULA MILLER, Secretary and Clerk	H.W. Wehrenberg, E.H. LaMar, C. E. O'Neal Ursula Miller
	Received Minutes of Meetings held Friday, January 9, 1976 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received tabulation and recommendation, prepared by the Street Lighting Engineer, for Street Lighting Resolution No. 111-1975 MODIFIED - Southwood Park Addition.	Award Contract to T & F Construction Corporation at and for their bid in the amount of $61,698.00 subject to councilmanic approval. Ordered the Street Lighting Engineering Department to prepare contract and necessary documents.
4.	Received inspection report from the Water Pollution Control Engineering Department and Guaranty Bond of Land Excavating, Inc. for $1,200.00 signed by the Great American Insurance Company for storm sewer known as Waynedale United Methodist Church Storm Sewer.	Approved. Ordered acceptance letter written.
5.	Received invoice of L. W. Dailey, Inc. in the amount of $21,554.89 covered by Improvement Resolution No. 5683-1975 - Gaywood Drive.	Approved and ordered paid from the MVH Fund.

6. Received Partial Payment Estimate No. 10 of Hagerman-Shambaugh, Joint Bidders, in the amount of $677,881.08 on construction of Division I (Water Pollution Control Expansion)of Water Quality Control Project. (for period of November 28, 1975 to December 26, 1975).	Approved and ordered invoice No. of Hagerman-Shambaugh, in the amou of $677,881.08 paid by City Utilit Ordered retainage in the amount o $75,320.12 paid to Hagerman-Shambaugh Escrow Account at Lincol National Bank.
7. Received Partial Payment Estimate No. 10 of John Dehner, Inc. & Spears-Dehner, Inc., Joint Bidders, in the amount of $59,114.07 on construction of Division III(Sludge Lagoons) of Water Quality Control Project, (For period November 30, 1975 to December 27, 1975).	Approved and ordered invoice No. 1 of John Dehner, Inc. & Spears-Dehne Inc. in the amount of $59,114.07 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Ordered retainage in the amount of $6,568.22 paid to John Dehner, Inc - Spears Dehner, Inc. Escrow Account at Lincoln National Bank.
8. Received Invoice NO. 10 of Henry B. Steeg & Associates in the amount of $10,074.07 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Addition - Fed. Proj. No. 180538 01).	Approved and ordered paid by City Utilities.
9. A request was received from Martin's Wrecking, Inc., 4315 Meyer Road, for permission to barricade the 100 block of Columbia Street - in front of the Rosemarie Hotel on day to day basis starting January 6, 1976 starting at 9:30 a.m. PURPOSE: Demolition of the Rosemarie Hotel.	Approved and permit issued.
10. A request was received from Shambaugh & Son, Inc., 137 Chambeau Road, for permission to barricade Calhoun Street between Wallace and Brackenridge Streets - one lane of traffic will be maintained. Date: January 13 and January 14, 1976 (9:00 a.m. to 4:00 p.m.). PURPOSE: Sewer Tap.	Approved and permit issued.
11. Received a request from Indiana & Michigan Electric Company, 2101 Spy Run Avenue, for permission to barricade in east-west alley between Wayne and Washington Streets - east of Calhoun Street. Date: January 6, 1976 thru January 12, 1976 from 8:00 a.m. through 4:30 p.m. PURPOSE: Install new opening to gain access to Indiana & Michigan vault.	Approved and permit issued.

Meeting adjourned at 10:50 a.m.

Henry P. Wehrenberg

Edwin W. LaMa

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Tuesday, January 13, 1976

Department of Public Works
Office of the Board
Regular meeting held at 9:00 a.m.
Room 910, City-County Building

	H. P. WEHRENBERG, E. H. LaMAR, C. E. O'NEAL Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E. H. LaMar, C. E. O'Neal Ursual Miller
	Received Minutes of Meetings held on Monday, January 12, 1976 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 1225 White Oak Dr. (prkstrp) 2000 Spy Run Ave. (st.) 7208 Elzey (st.) 4407 Karen Ave. (driveway) 2912 Wayne Lane 1604 Romane Court 4421 Arlington Ave. (alley)	Approved and permits issued.
4.	Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Curb and Sidewalk Resolution No. 5683-1975 for improving the west side of Gaywood Drive with combination Curb and Gutter and Sidewalks from the north property line of Fairfax Drive to the south property line of Pettit Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, January 16 and January 17, 1976. Hearing on Confirmation of Assessment Roll, Thursday, January 29, 1976 at 3:30 p.m. Notices to be mailed Janurary 19, 1976.
5.	Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Resolution No. 5664-1974 for improving the sidewalks on the north side of Vance Avenue from the east property line of Coliseum Boulevard east to the west property line of Inwood Drive.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, January 16 and January 17, 1976. Hearing on Confirmation of Assessment Roll, Thursday, January 29, 1976 at 3:30 p.m. Notices to be mailed January 19, 1976.

6. RECEIVE BIDS:

Senior Citizen Center Combination Sewer Resolution No. 286-1975 - Main Street, Harrison Street, Webster Street area:

BERCOT, INC. -----	$39,958.02
L. W. DAILEY -----	40,585.90
JOHN DEHNER, INC. -----	40,238.36
EARTH CONST. & ENGR. -----	39,218.99
HIPSKIND ASPHALT CORP.-----	42,286.79
NOBIS-WESTROPP CORP. -----	42,366.58
T - G EXCAVATING -----	40,852.23

Referred to the Water Pollution Control Engineering Department for tabulation and report.

Award Contract on January 19, 1976 Monday, at 9:00 a.m.

7. Received invoice No. 4 of Dailey Asphalt Products Company for Improvement Resolution No. 5688-1975 - Contract "C" - State Street - Section #1 for retainage in the amount of $8,320.85.

Approved and ordered invoice paid from the Street Bond Issue.

8. Received a request from Howard C. LeClaire, 1015 N. Anthony Blvd., for permission to use the following property immediately west of Lot No. 31, Anthony Boulevard Place Addition, 1000 block Garfield Street for the period beginning on the 31st day of March 1976 and ending on the 31st day of October, 1976 for gardening purposes only.

Approved and permit issued.

9. A request was received for permission to hold a parade on Saturday, April 24, 1976 from 2:00 p.m. to 4:00 p.m. by the Veterans' of Foreign Wars - 4th District. Specific route to be traveled: Calhoun at Wallace - north on Calhoun to Superior Street. Parade to start at Calhoun and Wallace and terminate at Calhoun and Superior Streets. Parade participants: 600 persons, 30 animals and 60 vehicles - approximately.

Approved and permit issued.

10. Received Invoice No. 2 of Civilian Construction Corp., in the amount of $22,447.80, covering work on General Construction work on Senior Citizens Center - corner of Main and Webster Streets. Work covers period from December 1, 1975 to December 31, 1975.

Approved and ordered paid by the Community Development and Planning Department.

Meeting adjourned at 9:45 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

[illegible] Miller

Secretary and Clerk

Wednesday, January 14, 1976

Department of Public Works
Office of the Board
Regular meeting held at 9:00 a.m.
Room 910, City County Building

H. P. WEHRENBERG, E. H. LaMAR, C. E. O'NEAL
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E.H.LaMar,
C.E. O'Neal
Ursula Miller

Received Minutes of Meeting held on Tuesday, January 13, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permits issued.

   4111 Buell Dr. (alley) --- NIPSCO
   1910 Dodge (alley) --- "
   306 W. Creighton --- "
   4109 Euclid --- "
   2901 Abbott --- "
   814 E. Jefferson (alley) --- "
   1025 Goshen / St. Mary --- "
   1241 E. Lewis / Ohio --- "
   1037 Franklin --- "
   2502 S. Hanna --- "
   4918 Lancelot Ct. (prkstrp) --- CITY UTILITIES
   2107 Glenwood (st.) --- "
   4400 Bowser (st.) --- "
   4510 S. Colonial (st.) --- "

4. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Curbs and Sidewalks Improvement Resolution No. 5649-1974 for improving curbs and sidewalks on Oliver Streets on the west side only from the North property line of Oxford Street to the south property line of Colerick Street and Woodview Boulevard on both sides from the east property line of Hanna Street to the west property line of Smith Street, except where sidewalks now in place are acceptable to the Board of Public Works. Contract "B".

   Approved and Completion Affidavit filed.

   Primary Assessment Roll approved.

   Advertise, Notice of Assessment, January 23 and January 24, 1976.

   Hearing on Confirmation of Assessment Roll Thursday, February 5, 1976 at 3:30 p.m.

   Notices to be mailed on January 23, 1976.

5. Received Sanitary Sewer Resolution NO. 868-1975, final plans, estimate, specifications and property ownership list prepared by the Water Pollution Control Engineering Department:

   LATERAL #1 - Beginning at an existing manhole located at the S.E. corner of Lot #74 of Interurban Acre Addition; thence southerly 165 ± L.F. to a proposed manhole located 60 ± L.F. south of and 60 ± L.F. east of the S.E. corner of Lot #73 of said interurban Acre Addition; thence

   Approved and adopted. A true copy of which Sewer Resolution No. 868-1975 is incorporated by reference herein and appears in Minutes herein, under Sewer Resolution No. 868-1975.

   Advertise, Notice to Property Owners, January 23 and January 30, 1976.

   Hearing on Confirmation, Thursday, February 5, 1976 at 3:30 p.m.

   Notices mailed January 30, 1976.

easterly 145 ± L.F. to a proposed manhole located 21 ± L.F. west of and 70 ± L.F. south of the centerline intersection of Freeman St., and Geneva St.; thence south 230 ± L.F. along and parallel to the west right of way line of Freeman St. to a proposed manhole located 21 ± L.F. west of and 55 ± L. F. north of the centerline intersection of Freeman Street, and Banks Ave.; thence southeasterly 60 ± L.F. to a proposed manhole located 20 ± L. F. north of and 24 ± L.F. east of the centerline intersection of said Freeman Street., and Banks Ave.; thence south 1850 ± L.F. along and parallel to the east right of way line of said Freeman St., terminating at a proposed manhole located 1130 ± L.F. south of and 21 ± L. F. east of the centerline intersection of Freeman St., and Covington Rd.

LATERAL #2 - beginning at a proposed manhole located 24 ± L.F. east of and 30± L.F. south of the centerline intersection of Covington Road and Freeman Street; thence east 1225 ± L.F. along and parallel to the south right of way line of said Covington Road, terminating at a proposed manhole located 1225 ± L.F. east of and 30 ± L.F. south of the centerline intersection of said Covington Road and Freeman Street.

Said sewer is to be 8", 10" and 12" in diameter.

WHEREAS, a portion of this resolution is within the service area of the Junk Ditch area sanitary sewer system Resolution No. 102, and

WHEREAS, the Westmoor Park Sanitary Sewer Interceptor Resolution No. 182 also, included a service area over certain portions of Resolution NO. 102,

NOW THEREFORE, it is resolved that a portion of the original service area of Resolution No. 102 is hereby modified and reassigned to the benefitted area of this resolution. Also, it is hereby resolved that any property within the service area of Resolution No. 102 for this resolution shall not be subject to an area connection charge, but those properties which have been reassigned to this resolution shall have an area connection fee of $293.25 per acre of benefitted area. (SEWER EASEMENT NO. 140-1975).

6. Received Sewer Easement No. 140-1975 (SEWER Res. No. 868-1975), final plans and property ownership list prepared by the Water Pollution Control Engineering Department for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the southeast quarter of the southwest quarter, Section 9, Township 30 North, Range 12 East, the south half of the southeast quarter, Section 9, Township 30 north, Range 12 East,

Approved and adopted. A true copy o which Sewer Easement Resolution No. 140-1975 is incorporated herein by reference and appears in Minutes here under Sewer Easement Resolution No. 140-1975.

Advertise, Notice to Property Owners January 23 and January 30, 1976.

Hearing on Confirmation, Thursday, February 5, 1976 at 3:30 p.m.

Mail notices January 30, 1976.

the east half of the northwest quarter, Section 16, Township 30 North, Range 12 East, the west half of the northeast quarter, Section 16, Township 30 North, Range 12 East, bounded on the north by a line 100 ± lineal feet north of and parallel to Geneva Street and its easterly extension, bounded on the west by a line 200 ±LF west of and parallel to the west right of way line of Freeman Street, bounded on the south by a line 1250 ± LF south of and parallel to the centerline of Covington Road, bounded on the east by west right of way line of Norfolk and Western Railroad. (SANITARY SEWER RES. NO. 868-1975).

7.	Received inspection report, from the Water Engineering Department, and Performance Bond of John Dehner, Inc. in the amount of $11,005.00, signed by the United States Fidelity and Guaranty Company, for McArthur Boulevard Water Main to serve Z-Brick - Contract No. 7508.	Approved. Ordered acceptance letter written.
8.	Received Invoice NO. 6 in the amount of $19,721.05, prepared by the Street Engineering Department, for Moellering Construction Company for Resolution No. 5677-1974 - Waynedale Phase II. (PRE-FINAL INVOICE).	Approved and ordered paid from Revenue Sharing Account.
9.	Received Amendment to Restrictive Covenants of ABOITE LAKE ESTATES, Section I Plat, submitted and approved by the Community Development and Planning.	Approved.

Meeting adjourned at 10:15 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

Carl E. O'Neal

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, January 15, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. Wehrenberg, E. H. LaMar, C. E. O'Neal
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E.H. LaMar, C. E. O'N
Ursula Miller

1. Continued from December 18, 1975
HEARING ON CONFIRMATION:

Declaratory Resolution No. 1391-1975 for the condemnation of right-of-way for street purposes part of Lot #42 White and Detzers Addition more particularly described as follows: Commencing at the northwest corner of aforesaid Lot #42; thence east along the north propery line a distance of 25 feet; thence southwesterly to a point on the west property line 25 feet south of the northwest corner; thence north 25 feet along the west property line to the point of beginning.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages, denoting damages to Ernst property in the amount of $100.
James and Kenneth Ernst nor Attorney A. Dale Bloom did not appear.

2. Received street cut applications:

2150 Oakley (alley) --- Troy Wilson
7501 Bradbury (st.) --- City Utilities
Hüffman & Circle Dr. (st.)--- "
6219 S. Calhoun (prkstrp) --- "
1809 Gla~~n~~dstone (prkstrp) --- "
Reed & Capitol (st.) --- "
7701 Bluffton Rd. (prkstrp)-- "
4639 Warsaw (st.) --- "
726 W. Superior (prkstrp) --- "
910 Cottage (st.) --- "
201 Dunbar (prkstrp) --- "
6212 Southcrest (driveway)--- "

Approved and permit issued.

3. Received Change Orders Nos. 2, 3 and 4 of Civilian Construction Corporation in the respective amounts of $1,155.00, $6,290.00 and $2,300.00 (all for General Construction) and Change Order No. 1 of Pearson, Inc. in the amount of $1,808.00 (for Mechanical). Change Orders prepared by Grinsfelder-McArdle Associates, Inc. for Senior Citizen Center, Main and Webster Streets.

Approved.

Ordered sent to the Common Council on Tuesday, January 27, 1976 at 8:00 m.

4. Received inspection report from the Water Engineer on Water Contract 74-XP-2 of Earth Construction and Engineering, Inc. Contract is for Beacon - Vance - Hobson Feeder Main, Phase II.	Approved and ordered Indiana Bank & Trust Company to release escrow in the amount of $12,363.20 (FINAL).
5. Received Partial Payment Estimate No. 8 in the amount of $653.00 of Archonics Corporation covering architectural services in connection with proposed new Fire Station No. 7 per agreement dated May 30, 1975, Spring Street and Lindenwood Avenue.	Approved and ordered FINAL Invoice No. 8 of Archonics Corporation in the amount of $653.00 paid.
6. Received Partial Payment Estimate No. 10 of John Dehner, Inc. & Spears-Dehner, Inc., joint bidders, in the amount of $102,665.05 on construction of Division II (Terminal Ponds) of Water Quality Control Project. (For period of November 30, 1975 to December 27, 1975.)	Approved and ordered Invoice NO. 10 of John Dehner, Inc. & Spears-Dehner, Inc. in the amount of $102,665.05 paid by City Utilities from the WPC Utility Construction Fund. Ordered retainage in the amount of $5,403.42 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
7. Received Invoice No. 10 of Henry B. Steeg & Associates in the amount of $1,445.41 for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds Fed. Proj. C 180538 01).	Approved and ordered paid by City Utilities.
8. Received invoices of Construction Products Corp. in total amount of $2,171.25 covering materials used for installation of special storm sewer in Southview Addition and authorized by Board of Works purchase order 3-32125 approved by Council under Special Ordinance S-265-75.	Approved and ordered paid from Account 30-663-260.

Meeting adjourned at 4:20 p.m.

Henry P. Wehrenberg

Edwin H. La Mar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, January 19, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

Received Minutes of Meetings held Wednesday, January 14, 1976 at 9:00 a.m. and Thursday, January 15, 1976 at 3:30 p.m.

H. P. Wehrenberg, E. H. LaMar, M. G. Scott Ursula Miller, Secretary and Clerk	H.P Wehrenberg, E. H. LaMar, M. G. Ursula Miller

ot

His Honor, Robert E. Armstrong, appointed Max G. Scott as member of the Board of Public Works to replace Carl E. O'Neal who had been retained temporarily in this position.

1.	Received tabulation and recommendation prepared by the Water Pollution Control Engineer for Senior Citizen Center Combination Sewer Resolution No. 286-1975.	AWARD CONTRACT to Earth Constructi & Engineering, Inc., at and for their bid in the amount of $37,588.9 subject to councilmanic approval. Ordered Water Pollution Control Engineering Department to prepare contract and necessary documents.
2.	Received inspection report and Primary Assessment Roll prepared by the Street Engineer for Neighborhood Improvement Resolution No. 5690-1975 for Scottsville Addition.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, Hearing on Confirmation of Assessment Roll Thursday, February 5, 1976 at 3:30 p.m. Notices to be mailed January 23, 1976.
3.	A request was received from Lincoln National Sales Corporation, 1301 S. Harrison Street, for permission to barricade South Harrison Street from Douglas to Brackenridge on February 12, 1975 from 7:00 p.m. thru 8:30 p.m. PURPOSE: Lincoln National Boy Scout Pilgrimage.	Approved and permit issued.

4. Received quotations from the Purchasing Agent for the purchase of tire and tube requirements for 1976:

GOODYEAR SERVICE STORE
ALLEN COUNTY TIRES
B. F. GOODRICH
GNEERAL TIRE COMPANY

Through the recommendation of the Purchasing Agent, Blanket Orders were approved under the following Purchase Orders:

Civil City Purchase Orders for Fire Shop, Public Safety Garage, Police Garage, Lawton Park and Street Department:

GOODYEAR SERVICE STORE - B-3-32627
ALLEN COUNTY TIRE STORES - B-3-32628
B.F. GOODRICH - B-3-32629
GENERAL TIRE COMPANY - B-3-32630

CITY UTILITIES Purchase Orders for Water Maintenance & Service, Water Pollution Control Plant and Filtration Plant:

GOODYEAR SERVICE STORE - B-7563
ALLEN COUNTY TIRE STORES B-7564
B. F. GOODRICH B-7565
GENERAL TIRE COMPANY B-7566

Ordered sent to the Common Council on Tuesday, January 27, 1976 at 8:00 p.m.

5. Received quotation from the Purchasing Agent for the purchase of 288 (1 pallet) of Lexalite Mdl. 240 V globes (Type V light pattern) for the City Street Lighting Department:

GENERAL ELECTRIC SUPPLY CO.------- $2,010.24

Through the recommendation of the Purchasing Agent, Purchase Order No. 7550, dated January 6, 1976, of General Electric Supply Company in the amount of $2,010.24 was accepted.

Ordered sent to the Common Council on Tuesday, January 27, 1976 at 8:00 p.m.

6. Received invoice of John Dehner, Inc. in the amount of $5,978.45 covering emergency repair of sewer at Anthony Boulevard and Berry Street.

Through the recommendation of the Water Pollution Control Engineering Department the invoice of John Dehner, Inc. in the amount of $5,978.45 was accepted and approved.

Ordered sent to the Common Council on Tuesday, January 27, 1976 at 8:00 p.m.

7. Received a request from Fort Wayne Workers of the Blind in cooperation with the Lions Club, (% Gertrude Webster), for permission to sell miniature white canes in the downtown area and at industries beginning on Monday, April 19, 1976 thru Friday, April 30, 1976. PURPOSE: Emergency aid for the needy blind.

Approved and permit issued.

Meeting adjourned at 10:50 a.m.

Henry P. Wehrenberg
Ethel H. La Mar
Max A. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Wednesday, January 21, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LaMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. LaMar,
M. G. Scott
Ursula Miller

Received Minutes of Meeting held Monday, January 19, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received street cut applications: — Approved and permits issued.

3106 Santa Lisa Ct. (prkstrp)--- City Utilities
Wells & Putnam (prkstrp) --- "
4233 N. Clinton (prkstrp) --- "
2428 S. Hanna (prkstrp) --- "
6011 S. Calhoun (prkstrp) --- "
3940 Indian Hills (prkstrp) --- "
2002 S. Hanna (prkstrp) --- "
4617 Teakwood (prkstrp) --- "
Calhoun & Dewald (st.) --- "
Bowser & Rudisill (st.) --- "
3211 Addison (st.) --- "
4015 Northrop --- NIPSCO
1720 Gruber --- "
2515 Lynn (alley) --- "
2601 Goshen Rd. --- "
415 Agnes --- "
3811 N. Washington Rd. --- "
4509 Covington Rd. --- "
2534 Coleman --- "
1820 Webster --- "
3120 Plaza (alley) --- "
5506 S. Wayne --- "
6221 Bluffton Rd. --- "
5131 Delaware (prkstrp) --- City Utilities
1930 Berkely (prkstrp) --- "
4845 Blum Dr. (prkstrp) --- "
4923 Blum Dr. (prkstrp) --- "

4. Received private sidewalk application: — Approved and permit issued.

2801 E. State ------------------ C. A. Lehman & Sons

5. Received pole line application: — Approved and permit issued.

Vermont Avenue, east of Forest Pk. Blvd. ---I & M Elec.

6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1391-1975 for the condemnation of right of way for street purposes - part of Lot #42 White and Detzers Addition.	Approved and Board finds that amount of damage to part of Lot #42 White and Detzer Addition, owned by James A. and Kenneth B. Ernst is $100.00. Notice to be served on January 23, 1976. Hearing on Confirmation of Assessment Roll, Thursday, February 5, 1976 at 3:30 p.m.
7. A request was received from Dave Muldoon, 2511 Taylor Street, for permission to barricade Tillman Road (just east of Wayne Trace) to Lower Huntington Road to Winchester Road to Bluffton Road to Brooklyn Avenue to Taylor Street (2500 block Taylor) on January 25, 1976 from 8:00 a.m. to 9:00 a.m. PURPOSE: Move garage.	Approved and permit issued.
8. A request was received from the Fort Wayne License Branch #50, 711 Maiden Lane, for permission to barricade Maiden Lane (Berry to Main Streets) on January 22, 1976 from 8:00 a.m. to 5:00 p.m. PURPOSE: State Penal Farm Delivery of License Plates.	Approved and permit issued.
9. Received Invoice No. 2 of Lawn & Turf Landscaping, Inc. in the amount of $8,791.82 (FINAL) covered by Resolution No. 5691-1975 - Bid No. 2 for Landscaping for Fine Arts Plaza.	Approved and ordered paid from Special Account No. 29-890-264.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenberg

Edward D. LaMar

Ray Q. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, January 22, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

	H. P. WEHRENBERG, E. H. LaMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E.H. LaMar, M. G. Scott Ursula Miller
1.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Improvement Resolution No. 5649-1974 (CONTRACT "A") for curb and walk improvements on both sides of Colerick Street and Eckart Street from the east property line of Hanna Street to the west property line of Oliver Street and John Street and Weisser Park Avenue on both sides from the north property line of Eckart Street to the south property line of Colerick Street.	The Board determined the benefits as indicated. Ordered the Street Engineerin Department to prepare the Final Assessment Roll.
2.	Received Sewer Extension Agreement between Ambassador Homes, Inc. and the City of Fort Wayne which provides for construction of a sanitary sewer in the Sanibel Acres, Section "B" - Block "A".	Approved. A true copy of which Agreement is incorporated herein by reference and appears in Minutes under Agreements. Ordered sent to Common Council on Tuesday, February 10, 1976 at 8:00 p.m.
3.	Received Invoice No. 4 of DVT, Inc., in the amount of $2,745.85, covering work for plumbing, sewerage, heating, ventilating and air conditioning on Firehouse #7, Spring and Lindenwood Avenue.	Approved and ordered paid from Cumulative Funds.
4.	Received Change Order No. M-3 for DVT, Inc., in the amount of $387.00, prepared by Archonics Corporation, covering work for heating, ventilating and air conditioning, plumbing and sewerage - Firehouse #7, Spring Street and Lindenwood Avenue.	Approved.
5.	Received Change Order No. E-1 for Havel Bros., Inc., in the amount of $770.00, prepared by Archonics Corporation, covering work for electrical work - Firehouse #7, Spring and Lindenwood Avenue.	Approved.

6.	Received Partial Payment Estimate No. 3 of Havel Bros., Inc., in the amount of $1,391.00 covering electrical work on Firehouse #7 - Spring and Lindenwood Avenue.	Approved and ordered paid from Cumulative Funds.
7.	Received invoice No. 2 of Hipskind Asphalt Corporation, in the amount of $25,232.00, prepared by the Street Engineering Department, covered by Heater Scarifying Contract "C" - Resolution No. 5687-1975.	Approved and ordered paid from Street Bond Issue.
8.	Received executed Agreement between the Indiana State Highway Commission and the City of Fort Wayne providing for the use of Safety Federal Funds in construction of City project known as Impact Attenuators - R.O.S. Project No. 6002 (37). Said Agreement provides for federal funding of 90% of the project and work to be handled by Traffic Engineering Department.	Approved and filed in the Board of Public Works.
9.	Received Release of Easement whereby the City Utilities releases all utility easements pursuant to Paragraph A-17 of certain "Restrictive Covenants" filed for record on March 18, 1970, and recorded as Document Number 70-4372 in the Office of the Recorder of Allen County, Indiana, and covering the following tract of land: Part of the Northeast Quarter of Section 2, Township 31 North, Range 13 East in Allen County, Indiana, said point being 830 feet south of the northeast corner of the Northeast Quarter of Section 2, Township 31 North, Range 13 East; thence south along the east line of the Northeast Quarter of Section 2, Township 31 North, Range 13 East a distance of 150 feet to a point on the north line of Hickory Valley Drive; thence west along the north line of Hickory Valley Drive and parallel to the north line of the Northeast Quarter of Section 2, Township 31 North, Range 13 East a distance of 189 feet; thence northwesterly along a curve to the right having a radius of 125 feet a distance of 196.35 feet; thence north and parallel to the east line of the Northeast Quarter of Section 2, Township 31 North, Range 13 East a distance of 25 feet; thence east and parallel to the North line of the Northeast Quarter of Section 2, Township 31 North, Range 13 East a distance of 314 feet to the point of beginning containing 1.004 acres more or less and subject to road rights of way and easements.	Approved and filed in the Board of Public Works.

Meeting adjourned at 4:35 p.m.

Henry P. Wehrenberg

Edward H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

January 26, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LaMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E.H.LaMar,
M.G. Scott
Ursula Miller

Received Minutes of Meetings held Wednesday, at 9 a.m., January 21, 1976 and Thursday, January 22, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

2324 Ardmore (prkstrp) ---
2522 Goshen Rd. (prkstrp) ---
6026 Hessen Cassel Rd. (prkstrp) ---
2913 Vance (prkstrp) ---
2405 Brooklyn (Prkstrp) ---
Casselwood & Holgate (prkstrp) ---
405 Corwin Lane (prkstrp) ---
2425 Hubertus (st.) ---
5214 Gaywood (st.) ---
3300 Parnell (st.) ---
122 Killea (sdw.) ---
3318 E. Pontiac ---
5619 Winchester Rd. ---
3800 Illinois Rd. ---
5021 Fairfield ---
720' along Lough Nest ---
5003 Hoagland ---
4313 Arlington (alley) ---
1306 McKinnie ---
Smith at Milton ---
915 and 923 Edgewater (alley) ---
3810, 3822 and 3922 Illinois Rd. ---
2329 N. Clinton (alley) ---

4. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5668-1974 for constructing sidewalk on both sides of Paulding Road from the west property line of Hanna Street to the west property line of Anthony Boulevard, except where sidewalks are now in place.

Approved and Completion Affidavit.

Primary Assessment Roll appro

Advertise, Notice of Assessme January 30 and 31, 1976.

Hearing on Confirmation of Assessment Roll Thursday, February 12, 1976 at 3:30 p.m

Notice to be mailed on January 30, 1976.

5. Received Agreement between the Penn-Central Transportation Company and the City of Fort Wayne whereby the railroad, for and in consideration of the sum of $370.00, grants the City the right to construct a 12" water main under tracks located at the west end of High Street. Said water main is being constructed under Water Contract 74-XP-5.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Agreement.
6. Received Special Sewer Permit for Elkay, Inc., prepared and approved by the Water Pollution Control Engineering Department and Performance and Guaranty Bond of Nobis-Westropp Construction Company, Inc. for $3,900.00, signed by Aetna Casualty and Surety Company to construct a storm sewer known as Ideal Avenue Storm Sewer.	Approved and Special Sewer Permit issued.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenberg

Ethel S. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, January 28, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a. m.

H. P. WEHRENBERG, E. H. LaMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. LaMar,
M.G. Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

250' along Bright --------- NIPSCO
1202 E. State (alley) "
1721 S. Calhoun (alley) "
2825 Pinewood Dr. "
2018 S. Anthony (alley) "
2018 S. Anthony "
416 E. Masterson (st.)----- City Utilities
1302 McKinnie (st.) "
2908 Barnhart (prkstrp) "
4820 Winter (st.) "
2108 Legoma (prkstrp) "
2825 Prairie Grove (prkstrp) "
Ideal - 2000' N. of L. Huntington Rd. ------------ Nobis-Westropp

Approved and permits issued.

4. RECEIVE BIDS:

Street Lighting Resolution NO. 112-1975 - for new street lighting with underground wiring on both sides of Calhoun Street from Pettit Avenue to East Foster Parkway:

N.G. GILBERT ----------$12,385.00
SCHMIDT ELEC. COMPANY -$14,783.00
T & F CONST. COMPANY --$13,232.00

Referred to the Street Lighting Engineering Department for tabulation and report.

Award Contract on Wednesday, February 4, 1976 at 9:00 a.m.

5. Received Final Assessment Roll, prepared by the Street Engineering Department, for Sidewalk Improvement Resolution No. 5649-1974 Contract "A" - both sides of Colerick Street and Eckart Street from east property line of Hanna Street to the west property line of Oliver Street and John Street and Weisser Park Avenue on both sides from north property line of Eckart Street to the south property line of Colerick Street.

CONFIRMED.

Ordered sent to the Department of Finance.

6.	Received a request from Pony Express "76", P. O. Box 1860, Mt. Vernon, Washington, for permission to hold a parade on July 1, 1976 (Pony Express - Cross Country) starting at Junction of U. S. 30 and 33 - terminating at Bueter Road and Bypass. PURPOSE: Pony Express Cross Country - "An Official Bi-Centennial Event".	Approved and permit issued.
7.	A request was received from Elias Escobedo, Sr., 1429 North Wells Street, for permission to barricade northeast corner of Wells and Fourth Streets (parking in front of "Old I.G.A. Store") on January 29, 1976 to February 29, 1976 from 9:00 a.m. to 8:00 p.m. PURPOSE: Remodeling building - will be removing debris and building materials.	Approved and permit issued.
8.	Received a request from HOUSE OF PINES (Ron Taylor) 3426 Lower Huntington Road, for permission to barricade Main, Berry, Wayne, Washington and Jefferson Streets from Clinton to Harrison Streets and Calhoun Street from Main to Douglas Streets on January 31, 1976 and February 1, 1976 at 12:00 Midnight. PURPOSE: Erecting brackets on poles for flags and logo signs.	Approved and permit issued.
9.	Received a request from Marvin Pruitt, 1344½ Scott Avenue, for permission to park vehicle in street curb parking lane from January 28, 1976 to April 1, 1976 - 24 hours per day. PURPOSE: Allow paraplegic to park in front of home during convalescence over 24 hour periods.	Approved and permit issued.
10.	A request was received from Sheraton Motor Inn, First Federal Savings & Loan - Richard Ford, for permission to barricade alley directly behind Sheraton Inn, 330 E. Washington Blvd., indefinitely. PURPOSE: Completely close off access to property due to experiencing vandalism. Note: Advance sign at Barr Street required.	Approved and permit issued.

Meeting adjourned at 10:45 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Max A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Virginia Miller

Secretary and Clerk

Thursday, January 29, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LaMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. LaMar,
M. G. Scott
Ursula Miller

Received Minutes of Meetings held Monday, January 26, 1976 at 9:00 a.m.and Wednesday, January 28, 1976 at 9:00 a.m.

1. HEARING ON CONFIRMATION:

Street Lighting Resolution No. 113-1975 for new street lighting with underground wiring on Emerson Avenue, bounded by Tyler Street and Steup Street.

A maximum cost of $.018 per square foot of lot area shall be apportioned against and paid by the property owners benefited, with the City of Fort Wayne paying the balance of cost of said lighting improvement.

CONFIRMED.

Advertise, Notice to Contractors, February 5 and February 12, 1976.

Receive bids Tuesday, February 17, 1976 at 9:00 a.m.

Ordered the Street Lighting Engineering Depatment to prepare bid documents.

2. HEARING ON CONFIRMATION OF ASSESSEMNT ROLL:

Curb and Sidewalk Improvement Resolution NO. 5648-1974 - Contract "E" - for improving both sides of Clinton Court from south property line of Piqua to the north property line of Darrow Avenue, both sides of Wildwood Avenue from the east property line of Harrison Street to the west property line of Lafayette Street, both sides of Esmond Street from the east property line of Calhoun Street to the west property line of Lafayette Street and both sides of Killea Street from the east property line of Harrison Street to the west property line of Calhoun Street.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Improvement Resolution No. 5664-1974 for improving the sidewalks on the north side of Vance Avenue from the east property line of Coliseum Boulevard east to the west property line of Inwood Drive.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

4.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Curb, Gutter and Sidewalk Improvement Resolution No. 5683-1975 for improvement of west side of Gaywood Drive with combination curb, gutter and sidewalks from the north property line of Fairfax Drive to the south property line of Pettit Avenue.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll.
5.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street, Drainage, Sidewalks and Street Lighting Resolution No. 5686-1975 for improving of Monroe Street from the north property line of Pettit Avenue to the north property line of Congress Avenue.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll.
6.	Received Invoice No. 2 of Hambrock Electric, Inc. in the amount of $3,510.00 approved by Grinsfelder-McArdle Associates, Inc. for electrical work on Senior Citizen Center.	Approved. Ordered invoice of Hambrock Electric, Inc. in the amount of $3,510.00 paid by Community Development and Planning.
7.	Received inspection report, from the Water Pollution Control Engineering Department, and Guaranty Bond of T - G Excavating, Inc., for $5,100.00 signed by the Fidelity and Deposit Company of Maryland for a sanitary sewer known as Midway Road - Winchester Road Sanitary Sewer. (H. Pletcher).	Approved. Ordered acceptance letter written.
8.	Received invoice from City Controller (Barrett Law Department) in the amount of $1.062.63 covering balance of City cost on Sidewalk Improvement Resolution No. 5649-1974, CONTRACT "A".	Approved and ordered paid from Curb and Sidewalk Account 660-264 Encumbered.
9.	A request was received from Earth Const & Engr. Inc., 3333 Engle Road, for permission to barricade Winchester Road from Bluffton to Baer Field Thru Way from February 2, 1976 thru February 29, 1976 starting at 9:00 a.m. PURPOSE: Install Water Main.	Approved and permit issued.

Meeting adjourned at 4:35 p.m.

Henry [illegible]
Edward H. LaMar
Max A. Scott
BOARD OF PUBLIC WORKS

ATTEST:
Ursula Miller
Secretary and Clerk

Monday, February 2, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LaMAR, M. G. SCOTT Ursula Miller	H. P. Wehrenberg, E.H. LaMar, M.G. Scott Ursula Miller
Received Minutes of Meetings held Thursday, January 29, 1976 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and orderes sent to the Department of Finance.
3. Received street cut applications: E. side of S. Hanna /so. of Belmont Dr. --------------- NIPSCO 1618 & 1718 E. Berry " 1935 Hale " Covington Rd. at Covington Club- " intersection Kenton & Melbourne " 2729 Bowser " (alley) 4328 Weisser Pk. " Clinton /so. of U.S. 30 " 302 . Jefferson (alley) -----Jas. Reiling 185' No. Riverside in E. sdw. ---Gen. Tele. N. r/w of Paulding Rd. - 140' E. of Hessen Cassel Rd. " 1710 Lavern (prkstrp) -----City Utilities 417 Spring (st.) " 1016 W. Main --- NIPSCO 217 & 219 E. Superior (alley) " 4623 South Wayne " intersection Taber & Hoagland " Carlton at Carlton Ct. "	Approved and permit issued.
4. Received driveway application: 2219 Opechee Way ------------- Bob Pelkington	Approved and permit issued.
5. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Neighborhood Package Improvement Resolution No. 5662-1974, Waynedale Area Phase I.	Approved and Completion Affidav filed. Primary Assessment Roll approved Advertise, Notice of Assessment February 6 and February 7, 1976. Hearing on Confirmation of Assessment Roll Thursday, February 19, 1976 at 3:30 p.m. Mail notices February 6, 1976.

6. Received Sewer Easement Resolution No. 141-1975, final plans and property ownership list, prepared by the Water Pollution Control Engineering Department, for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the Northwest Quarter, Section 4, Township 30 North, Range 13 East, bounded on the North by the North line of Lakehurst Addition and its easterly extension, thereof, as recorded in Plat Book 20, Page 132, bounded on the West by Lakehurst Drive, bounded on the South by a line 500 ± lineal feet south of and parallel to the south right of way line of Maysville Road, bounded on the East by the centerline of Section 4, Township 30 North, Range 13 East. (Easement required for construction of a storm sewer in connection with WPC Expansion Project - Div. III - Sludge Lagoons).	Approved and adopted. A true copy of which Sewer Easement Resolution is incorporated herein and appears in minutes under Sewer Easement No. 141-1975. Advertise, Notice to Property Owners, February 6 and February 7, 1976. Hearing on Confirmation, Thursday, February 19, 1976 at 3:30 p.m. Notices to be mailed February 6, 1976.
7. Received Plat of Earth Industrial Park, Section III, approved and submitted by the City Plan Commission.	Approved.
8. Received a request from Indiana Construction Company, 2215 Meyer Road, for permission to barricade 622 South Calhoun Street (truck will be parked on sidewalk) on February 1 through March 1, 1976. PURPOSE: Repair basement (access through opening lid on sidewalk WHICH WILL BE CLOSED EACH NIGHT).	Approved and permit issued.
9. Received Invoice No. 6 of Carrington & Associates, Inc., in the amount of $4,600.00 covered by Curb and Sidewalk Resolution No. 5648-1974 Contract "H".	Approved and ordered paid from 660-264 Encumbered.
10. Recieved invoice No. 3 of Carrington & Associates, INc., in the amount of $5,500.00 covered by Curb and Sidewalk Resolution No. 5648-1974 Contract "B".	Approved and ordered paid from 660-264 Encumbered.
11. Received Invoice of Dailey Asphalt Products Co., in the amount of $218,575.90 (FINAL) covered by Resurfacing Resolution No. 5696-1975 - Ardmore Avenue.	Approved and ordered $21,857.59 from MVH Funds and $196,718.31 from A. R. & S. Account Funds. (FINAL)
12. Received Invoice No. 11 of Westenhoff and Novick, Inc., in the amount of $263.95, for Professional Engineering Services for Anthony Boulevard Corridor Feasibility Study. Agreement-August 13, 1974.	Approved.

Meeting adjourned at 10:45 a.m.

Henry P. Wehrenberg

Edwd H. LaMar

Mae A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, February 4, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. LaMar
M. G. Scott
Ursula Miller

Received Minutes of Meeting held Monday, February 2, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permit issued.

   SW cor. Main St. & Maiden Lane ------Bercot-Gibson
   5710 Decatur Rd. (prkstrip) ---------City Utilities
   Wayne Trace W/Roy (st.) ------------ "
   5710 Decatur Rd. --------------------NIPSCO
   909 Tillman Rd. --------------------- "
   1905 Colony ------------------------ "
   1424 Dodge (alley) ------------------ "

4. Received tabulation and recommendation, prepared by Street Lighting Engineering Department, for Street Lighting Resolution No. 112-1975 - for new street lighting with underground wiring on both sides of Calhoun Street from Pettit Avenue to East Foster Parkway.

   Awarded CONTRACT to N. G. Gilbert Corp., at and for thei bid in the amount of $12,385.00 subject to councilmanic approva

   Ordered the Street Lighting Engineering Department to prepa contract and necessary documents

5. Received Amended Dedication, Protective Restrictions, Covenants, Limitations, Easements and Approvals appended to as part of the Dedication and Plat of Walden, Section IV, submitted and approved by Community Development and Planning. (A subdivision in St. Joseph Township, Allen County, Indiana).

   Approved.

6. Received Invoice No. 2 of Pearson, Inc., in the amount of $1,852.00, prepared by Grinsfelder-McArdle Associates, Inc., for mechanical work in connection with Senior Citizen Center - 300 West Main Street.

   Approved and ordered paid by Community Development and Planning.

7. A request was received from Scherer Plumbing & Heating, 2416 Pennsylvania Avenue, for permission to barricade Indiana Bank & Trust Company (Washington & Clinton Streets - sidewalk only) on February 3, 1976 thru April 3, 1976 from 8:00 a.m. to 5:00 p.m.
PURPOSE: Interior Remodeling - Plumbing and Heating.

Approved and permit issued.

8. Received a request from Hamilton Hunter, Inc., 915 South Lafayette, for permission to barricade one meter in front of Dreiblebiss - 100 Court Street on February 3, 1976 thru February 10, 1976, 8:00 a.m. to 5:00 p.m.
PURPOSE: Remodeling building.

Approved and permit issued.

9. MISCELLANEOUS RESOLUTION NO. 63-37-9

Re: Settlement on Assessment of Coldwater Development Company and Sandor Development Company for Sewer 812-1970 and Street Improvement Resolution No. 5541-1970.

Pursuant to dismissal of litigations, an agreement was reached December 16, 1975 between James R. Solomon, Attorney for Coldwater Development Company and Sandor Development Company and John Fleck, Associate City Attorney, concerning assessments on Speedway Sanitary Sewer Resolution No. 812=1970 and South Anthony Boulevard Improvement Resolution No. 5541-1970.

Coldwater Development assessment on Sewer 812-1970 was reduced to $5,660.50.

Sandor Development assessment on Street Resolution No. 5541-1970 was reduced to $11,893.00.

Said assessments to be Barrett Bonded without payment of delinquent interest to date of bonding.

Delinquent interest forgiven on Resolution No. 5541-1970, but agreed to in the March 24, 1975 Agreement with contractor, L. W. Dailey, Inc., in amount of $2,770.00 shall be paid by the City of Fort Wayne.

Associate City Attorney, John Fleck, ordered check in the amount of $2,770.00 paid to Barrett Law Departmnt from the Law Department lawsuit settlement fund.

Said monies are to be paid to L. W. Dailey, Inc. as final settlement on Resolution No. 5541_1970.

The balance of Coldwater Development assessment in amount of $5,660.50 on Sewer Resolution No. 812-70 will be paid to Utility as a tap in fee.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, February 5, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. LaMar,
M. G. Scott
Ursula Miller

Received Minutes of Meeting held on Wednesday, February 4, 1976 at 9:00 a.m.

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1391-1975 for the condemnation of right-of-way for street purposes - part of lot #42 White and Detzers Addition more particularly described as follows: Commencing at the northwest corner of Lot #42; thence east along the north property line a distance of 25 feet; thence southwesterly to a point on the west property line 25 feet south of the northwest corners; thence north 25 feet along the west property line to the point of beginning.

CONFIRMED.

Ordered sent to the Department of Finance.

Attorney A. Dale Bloom appeared at 3:45 p.m.after confirmation and at 4:25 p.m. filed remonstrances.
Damages of $100.00 paid to James A. & Kenneth B. Ernst.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Curb and Sidewalk Improvement Resolution No. 5649-1974 - Contract "B" - for improving the sidewalk and curb on Oliver Street, on the West side only from the North property line of Oxford Street to the South property line of Colerick Street and Woodview Boulevard on both sides from the East property line of Hanna Street to the West property line of Smith Street, except where sidewalk acceptable to the Board is now in place.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Neighborhood Package Improvement Resolution No. 5690-1975 - for improving with drainage, curbing, grading and paving the roadway to a uniform width of 27 feet South Cedar Crest Circle, West Cedar Crest Circle and North Cedar Crest Circle from the west property line of Kyle Road to the west property line of Kyle Road, and Pinecrest Drive from the north property line of South Cedar Crest Circle to the south property line of North Cedar Crest Circle. (Scottsville Addition). Maximum cost will be $12.00 per front foot.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

4. HEARING ON CONFIRMATION:

Sewer Improvement Resolution No. 868-1975, as follows:

LATERAL #1 - Beginning at an existing manhole located at the southeast corner of Lot #74 of Interurban Acre Addition; thence southerly 165 ± L. F. to a proposed manhole located 60 ± L.F. south of and 60 ± L. F. east of the southeast corner of Lot #73 of said Interurban Acre Addition; thence easterly 145 ± L. F. to a proposed manhole located 21 ± L. F. west of and 70 ± L.F. south of the centerline intersection of Freeman Street and Geneva Street; thence south 230 ± L. F. along and parallel to the west right-of-way line of Freeman Street to a proposed manhole located 21 ± L. F. west of and 55 ± L. F. north of the centerline intersection of Freeman Street and Banks Avenue; thence southeasterly 60 ± L. F. to a proposed manhole located 20 ± L. F. north of and 24 ± L. F. east of the centerline intersection of said Freeman Street and Banks Avenue; thence south 1850 ± L. F. along and parallel to the east right-of-way line of said Freeman Street, terminating at a proposed manhole located 1130 ± L. F. south of and 21 ± L.F. east of the centerline intersection of Freeman Street and Covington Road.

LATERAL #2 - Beginning at a proposed manhole located 24 ± L. F. east of and 30 ± L. F. south of the centerline intersection of Covington Road and Freeman Street; thence east 1225 ± L. F. along and parallel to the south right-of-way line of said Covington Road, terminating at a proposed manhole located 1225 ± L. F. east of and 30 ± L. F. south of the centerline intersection of said Covington Road and Freeman Street.

Said sewer is to be 8", 10" and 12" in diameter. (SEWER EASEMENT NO. 140-1975).

Continued to Thursday, February 19, 1976 at 3:30 p.m.

5. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 140-1975 - for the condemnation of a permanent and temporary sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the southeast quarter of the southwest quarter, Section 9, Township 30 north, Range 12 East, the south half of the southeast quarter, Section 9, Township 30 north, Range 12 East, the east half of the northwest quarter, Section 16, Township 30 North, Range 12 East, the west half of the northeast quarter, Section 16, Township 30 North, Range 12 East, bounded on the north by a line 100 ± lineal feet north of and parallel to Geneva Street and its easterly extension, bounded on the west by a line 200 ± LF west of and parallel to the west right-of-way line of Freeman Street, bounded on the south by a line 1250 ± LF south of and parallel to the centerline of Covington Road, bounded on the east by west right of way line of Norfolk and Western Railroad.
(SEWER RES. NO. 868-1975)

Continued to Thursday, February 19, 1976 at 3:30 p.m.

6.	Received Contract, Guaranty and Liability Bonds of Earth Construction & Engineering, Inc., for $37,588.99, prepared by the Water Pollution Control Engineering Department, signed by American States Insurance Company for Sewer Improvement Resolution No. 286-1975 - Senior Citizen Center Combination Sewer.	Approved. Ordered sent to the Common Council on Tuesday, February 24, 1976 at 8:00 p.m.
7.	Pursuant to Sewer Resolution No. 865-1974 for installation of Sanitary Sewers on Griswold Drive which Contract was awarded to Nobis-Westropp Construction Company, Inc. in the amount of $8,437.00, Board delayed writing of contract. On January 22, 1976 Nobis-Westropp Construction Company, Inc. informed Board that they could not honor contract without increasing contract price 10%. Therefore, Board deems it advisable to readvertise for bids.	Advertise, Notice to Contractors February 13 and February 20, 19 Receive bids Wednesday, February 25, 1976 at 9:00 a.m. Ordered the Water Pollution Control Engineering Department to prepare bid documents.
8.	Received Invoice No. 5 (retainage) of Hipskind Asphalt Corporation in the amount of $9,904.59 covered by Resolution No. 5687-1975 - Heater Scarifying.	Approved and ordered paid from the Street Bond Issue.
9.	A request was received from WMEE Radio Station, (Jack Maurer) 447-5511, for permission to barricade sidewalk in front of the Scottish Rite Auditorium and two (2) metered spaces directly across street (417 W. Berry Street) on February 6, 1976 (12:00 noon to 3:00 p.m.), February 7, 1976 (9:00 a.m. to 8:00 p.m.), and February 8, 1976 (9:00 a.m. to 8:00 p.m.). PURPOSE: Bridal Fair.	Approved and permit issued.

Meeting adjourned 4:45 p.m.

Henry P. Wehrenbe
Ethel H. LaMar
Max G. Scott
BOARD OF PUBLIC WORKS

ATTEST:
Ursula Miller
Secretary and Clerk

Monday, February 9, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
M. G. Scott
Ursula Miller

Received Minutes of Meeting held at 3:30 p.m. on Thursday, February 5, 1976.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permits issued.

1205 Larch Lane (prkstrp)	---City Utilities
3014 S. Wayne (prkstrp)	---
4118 Fairfield (prkstrp)	--- "
1670 Third St. (prkstrp)	--- "
6706 Bradbury (prkstrp)	--- "
1229 W. Washington (prkstrp)	--- "
630 W. Berry (prkstrip)	--- "
Hartman Rd. / Gold Course (prkstrp)	--- "
2017 Vance (st.)	--- "
5416 S. Hanna (st.)	--- "
Wayne Trace & Roy St. (st.)	--- "
415 Spring	--- NIPSCO
814 W. Coliseum on Donnell	--- "
(alley) 921 E. Washington	--- "
(alley) 1321 S. Barr	--- "
1325 S. Barr	--- "
(alley) 915 Kinsmoor	--- "
325 W. Baker	--- "
2102 Smith	--- "
1226 Boone	--- "
(alley) 1930 Curdes	--- "
(alley) 1723 E. Wayne	--- "
(alley) 1018 Buchanan	--- "
(alley) 116 W. Main	--- "
1514 E. Creighton	--- "
1404 Oneida (alley)	--- "
3224 Beaver	--- "
(alley) 1914 Lynn	--- "
Intersection of Godfrey & Winchester Rd.	- "

4. Received Final Assessment Roll, prepared by the Street Engineering Department, for Resolution No. 5686-1975 for improving Monroe Street with street pavement, drainage, sidewalks and street lighting from the north property line of Pettit Avenue to the north property line of Congress Avenue.

   CONFIRMED and ordered sent to the Department of Finance.

5.	Received Final Assessment Roll, prepared by the Street Engineering Department, for Resolution No. 5683-1975 for improving west side of Gaywood Drive with combination curb and gutter and sidewalks from the north property line of Fairfax Drive to the south property line of Pettit Avenue.	CONFIRMED and ordered sent to the Department of Finance.
6.	Received Invoice No. 2 of Earth Construction & Engineering, Inc. in the amount of $29,638.58 covering work on Contract No. 75-XP-6 for Maysville Road Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineeri Inc. $29,638.58 which allows 1% discount for payment by February 10, 1976.
7.	Received Partial Payment No. 1 (four invoices) in the amount of $65,361.97 of Clow Corporation covering materials received for Maysville Road Feeder Main - Contract 75-XP-6 (A).	Approved and ordered City Utilities to pay $65,361.97 to Clow Corporation for materi in accordance with the terms o contract.
8.	Received Invoices Nos. 9, 10 and 11 of Hipskind Asphalt Corporation in respective amounts of $26,613.52, $32,448.07 and $72,170.45 (total amount of $131.232.04) covered by Resolution No. 5661-1974 for Sherman Boulevard.	Approved and ordered Invoices Nos. 9, 10 and 11 in the total amount of $131,232.04 paid from the A. R. & S Account.
9.	Received Invoice No. 1 of Philip L. Schnelker, Inc. in the amount of $1,174.74 for engineering services on the Osage Street Improvement project, in accordance with Agreement dated June 23, 1975.	Approved and ordered paid from the MVH Fund.
10.	Received a request from Bi-Centennial Commission (LaDonna Huntley) for permission to barricade Main Street from Barr to Lafayette (will not include intersection of Lafayette and Main Streets) on June 19 and June 20, 1976 at 11:00 a.m. to 6:00 p.m. PURPOSE: American Motion Festival.	Approved and permit issued.
11.	A request was received from William J. Cooper, Wayne Township Trustee, for permission to use the 21.96 acres City Property located at Bluffton and Winchester Roads in Richardville Reserve west of St. Marys River, Township 30 North, Range 12, East, for the period beginning on the 31st day of March, 1976 and ending on the 15th day of November, 1976 for gardening purposes only. PURPOSE: Garden only.	Approved and permit issued.

12. Received quotation from the Purchasing Agent for material for the Water Maintenance & Service Department: TRI-STATE PLUMBING------------- $2,673.24	Approved Purchase Order No. 7571, dated January 21, 1976, for Tri-State Plumbing Company in the amount of $2,673.24. Ordered sent to the Common Council on Tuesday, February 10, 1976 at 8:00 p.m.
13. Received quotation from the Purchasing Agent for two (2) Tandem Dump Trucks for Water Maintenance & Service Department: HEFNER CHEVROLET --------------$32,524.94	Approved Purchase Order No. 7596, dated January 28, 1976, for Hefner Chevrolet in the amount of $32,524.94. Ordered sent to the Common Council on Tuesday, February 10, 1976 at 8:00 p.m.
14. Received quotation from the Purchasing Agent for emergency repair costs on sanitary sewer at 4600 North Anthony Boulevard for Water Pollution Control Engineering Department: LAND EXCAVATING, INC. -----------$4,000.00* *Estimated cost.	Approved under Purchase Order No. 7605, dated January 23, 1976, for Land Excavating, Inc. in the amount of $4,000 (estimated cost). Ordered sent to the Common Council on Tuesday, February 10, 1976 at 8:00 p.m.

Meeting adjourned at 10:35 a.m.

Henry P. Wehrenberg

Edward H. LaMar

May B. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, February 11, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G. Scott Ursula Miller
Received Minutes of Meeting held on Monday, February 9, 1976 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway application:	Approved and permit issued.

4112, 4120, 4128 Sheratan Dr. on
Trick Street - approx. 140'
East of Sheratan ----------------Coblentz Const.

4. Received street cut applications:	Approved and permits issued.

N. Highland Add. --------------E.L.C. Contracting
7300 Lakeridge Dr. ------------John Hartman Const.
(alley) E./Fairfield, S/r/w/Downing,
W/r/w/Fairfield ----------Gen. Tele.
(alley) w/ 2200 Smith St. -----NIPSCO
5516 S. Wayne ----------------------------NIPSCO
2012 Laverne --- "
1201 Ewing --- "
Division at Madison --- "
1123 S. Calhoun on E. Lewis --- "
1504 E. Lewis --- "
(alley) 337 and 339 E. Brackenridge --- "
(alley) 215 W. Suttenfield --- "
1228 McClellan --- "
1214, 1234, 1240, 1324, 1330 and --- "
1332 Boone St. "
(alley) 849 Edgewater --- "
6025 Monarch --- "
U.S. 30 Bypass & S.R. #3 (driveway)--------City Utilities
1814 Vance (st.) ---
400 Pasadena (st.) --- "
Pettit & Holton (parkstrip) --- "
2721 Bolton (st.) --- "
365 W. Baker (st.) --- "
6015 S. Calhoun (sdw.) --- "
919 E. Fairfax (st.) --- "
2925 E. State (st.) --- "
Wayne Trace, S/Pontiac (st.) --- "
515 W. Fairfax (prkstrp) --- "
612 Constance (st.) --- "
2301 Fairfield (st.) --- "
2905 Palisades (prkstrp) --- "
2635 Goshen Rd. (prkstrp) --- "
412 Dunwood (st.) --- "
4142 Westlane Rd. (st.) --- "
7401 Bradbury (st.) --- "
Queen & Manford (prkstrp) --- "

5.	Received a request from Joseph Haifley, 1001 N. Anthony Boulevard, for permission to use the following property for the period beginning on the first day of March 1976 and ending on the 31st day of October, 1976 for gardening purposes only: Plot of ground directly behind 1001 North Anthony Boulevard, which consists of 49.17 feet width of ground running to the riverbank, all in Anthony Boulevard Place Addition. Said ground crosses the unopened Garfield Street. PURPOSE: For gardening only.	Approved and permit issued.
6.	Received invoice from City Controller (Barrett Law Department) in the amount of $28,053.26 covering the balance of City cost on Resolution No. 5686-1975 - Monroe Street.	Approved and ordered paid from Accounts as follows: $25,000.00 from 10-660-264 Enc. and $3,053.26 from MVH Fund.
7.	Received Invoice No. 2 of Philip L. Schnelker, Inc. in the amount of $3,200.00 (FINAL) for engineering services performed on the proposed Spy Run Avenue - Clinton Street Improvement Project as per agreement dated September 12, 1974 as subsequently amended by letter dated May 12, 1975 and accepted by the Board on June 9, 1975.	Approved and ordered paid from the Sewer Bond Issue.
8.	Received Invoice No. 5 of Clow Corporation in the amount of $1,782.33 for Waynedale Phase II for materials - Contract 74-XP-14 (A) - Resolution No. 5677-1974.	Ordered City Utilities to pay $1,693.21 of Estimate No. 5 of Clow Corporation. Remaining $89.12 is to be payable in the future in accordance with the terms of the contract. Payment is to be made from the Water Utility Fund.
9.	Received Payment Estimate No. 4 in the amount of $2,970.42 of Clow Corporation covering materials received for Goshen Road Feeder Main - Contract NO. 76-XP-1 (A).	Ordered City Utilities to pay $2,821.90 of Estimate No. 4 of Clow Corporation. Remaining $148.52 is to be payable in the future in accordance with the terms of the contract. Payment is to be made from the Water Utility Fund.
10.	Received Payment Estimate No. 1 in the amount of $13,540.91 of Clow Corporation covering materials received for Winchester Road Feeder Main - Contract No. 75-XP-1 (A).	Approved and ordered City Utilities to pay $12,218.41 of Estimate No. 1 of Clow Corporation. Remaining $1,322.50 is to be payable in the future in accordance with the terms of the contract. Payment is to be made from the Water Utility Fund.

Meeting adjourned at 10:20 a.m.

Henry P. Wehrenberg

Edward D. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, February 12, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg and E.H. LaMar Ursula Miller
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Improvement Resolution No. 5668-1974 for constructing sidewalk on both sides of Paulding Road from the west property line of Hanna Street to the west property line of Anthony Boulevard, except where sidewalks are now in place.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll.
2. Received Contract and Contract Bond, in the amount of $61,698.00, prepared by the Street Lighting Engineering Department signed by Fidelity and Deposit Company of Maryland for Street Lighting Resolution No. 111-1975 - MODIFIED - Southwood Park Addition.	Approved Ordered sent to the Common Council, Tuesday, February 24, 197 at 8:00 p.m.
3. Received Partial Payment Estimate No. 11 of Henry B. Steeg & Associates in the amount of $12,621.47 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Plant Additions)- Fed. Proj. C-180538-01.	Approved and ordered paid by City Utilities.
4. Received Partial Payment Estimate No. 11 of Henry B. Steeg & Associates in the amount of $1,686.06 for engineering services rendered in connection with Water Quality Control Project - Division II - (Terminal Ponds) - Fed. Proj. C-180538-01.	Approved and ordered paid by City Utilities.
5. Received Partial Payment Estimate No. 11 of John Dehner, Inc. & Spears-Dehner, Inc., Joint Bidders, in the amount of $119,757.16 on construction of Division II (Terminal Ponds) of Water Quality Control Project. (For period of December 27, 1975 to January 30, 1976).	Approved and ordered Invoice No. of John Dehner, Inc. & Spears-Deh r, in the amount of $119,757.16 paid by City Utilities from the WPC Ut ity Construction Fund. Ordered retainage in the amount o $6,303.01 paid to John Dehner, In - Spears-Dehner, Inc. Escrow Accoun at Lincoln National Bank.

6. Received Partial Payment Estimate No. 11 of John Dehner, Inc. & Spears-Dehner, Inc., Joint Bidders, in the amount of $7,503.30 on construction of Division III (Sludge Lagoons) of Water Quality Control Project, (for period of December 27, 1975 to January 30, 1976).	Approved and ordered invoice No. 11 of John Dehner, Inc. & Spears-Dehner, Inc, Joint Bidders, in the amount of $7,503.30 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Ordered retainage in the amount of $833.70 paid to John Dehner, Inc.-Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
7. Received Partial Payment Estimate No. 11 of Hagerman-Shambaugh, Joint Bidders, in the amount of $849,295.71 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project (for period of December 26, 1975 to January 30, 1976)	Approved and ordered invoice No. 11 of Hagerman-Shambaugh, in the amount of $849,295.71 paid by City Utilities. Ordered retainage in the amount of $94,366.19 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank.
8. Received a request from Bishop Luers Music Department (Robert Slattery) 333 Paulding Road, for permission to barricade 4100 block of Hoagland Avenue from Lexington to Branning Avenue on February 18, 1976 from 4:30 p.m. to 5:00 p.m. PURPOSE: Bishop Luers Band to play "Happy Birthday" to Mrs. Ueber.	Approved and permit issued.
9. Received a request from Custom Sewer Service, 11521 Brooklane Drive, for permission to barricade alley between Sherwood and Fleming - off of South Calhoun (west side) on February 16 and 17, 1976 - 8:00 a.m. to 5:00 p.m. PURPOSE: Install new sewer line.	Approved and permit issued.

Meeting adjourned at 4:20 p.m.

Henry P. Wehrenberg

Edward D. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Tuesday, February 17, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar,
M. G. Scott
Ursula Miller

Received Minutes of Meetings held
Wednesday, February 11, 1976 at 9 a.m. and
Thursday, February 12, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

3702 Maywood (st.) ----------------City Utilities
2005 Poinsette (st.) --- "
2405 W. Jefferson (prkstrp) --- "
1114 E. Creighton (sdw.) --- "
1022 Broadway (prkstrp) --- "
Griswold Ave. --- WPC
447 St. Martin (prkstrp) --- City Utilities
4932 Forest (prkstrp) --- "
425 S. Calhoun (sdw.) --- "
2500 Ima (st.) --- "
2200 Smith St. --- NIPSCO
(alley) 725 W. Jefferson "
1216 N. Harrison "
"

4. RECEIVE BIDS:

Street Lighting Resolution No. 113-1975 for Emerson Avenue bounded by Tyler and Steup Streets:

N. G. GILBERT CORP. ---------- $1,295.00

T & F CONST. CO. ------------- $1,005.00

Referred to the Street Lightin
Engineering Department for
tabulation and report.

Award Contract on February 25, 76
at 9:00 a.m.

5. Received Final Assessment Roll, prepared by the Street Engineering Department, for Curb and Sidewalk Resolution No. 5648-1974 - Contract "E" - for improvement of both sides of Clinton Court from the south property line of Piqua Avenue to the north property line of Darrow Avenue, both sides of Wildwood Avenue from the east property line of Harrison Street to the west property line of Lafayette Street, both sides of Esmond Street from the east property line of Calhoun Street to the west property line of Lafayette Street and both sides of Killea Street from the east property line of Harrison Street to the west property line of Calhoun Street.

CONFIRMED.

Ordered sent to the Department of Finance.

located 24 ± L.F. east of and 30 ± L.F. east of and 30 ± L.F. south of the centerline intersection of Covington Road and Freeman Street; thence east 1225 ± L. F. along and parallel to the south right-of-way line of said Covington Road, terminating at a proposed manhole located 1225 ± L.F. east of and 30 ± L. F. south of the centerline intersection of said Covington Road and Freeman Street.

Said sewer is to be 8", 10" and 12" in diameter.

(SEWER EASEMENT NO. 140-1975).

3. Continued from February 5, 1976
HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 140-1975 - for the condemnation of a permanent and temporary sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the southeast quarter of the southwest quarter, Section 9, Township 30 North, Range 12 East, the south half of the southeast quarter, Section 9, Township 30 north, Range 12 East, the east half of the northwest quarter, Section 16, Township 30 North, Range 12 East, the west half of the northeast quarter, Section 16, Township 30 North, Range 12 East, bounded on the north by a line 100 ± lineal feet north of and parallel to Geneva Street and its easterly extension, bounded onthe west by a line 200 ± L.F. west of and parallel to the west right of way line of Freeman Street, bounded on the south by a line 1250 ± L.F. south of and parallel to the centerline of Covington Road, bounded on the east by west right of way line of Norfolk and Western Railroad.
(SEWER RES. NO. 868-1975).

CONFIRMED.

Ordered the Water Pollution Control Engineering Department to prepare Assessment Roll of Benefits and Damages.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Waynedale Area Neighborhood Package Improvment Resolution No. 5662-1974 - Phase I, prepared by the Street Engineering Department.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

5. A request was received from NIPSCO, 114 E. Wayne Street, for permission to barricade the alley between Florida and Forest Park and end on south side of Nevada on February 20, 1976 from 8:00 a.m. to 4:00 p.m.
PURPOSE: Repair gas leak.

Approved and permit issued.

6. A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade the middle of alley at Claremont and Pasadena and middle of alley between Arlington and Fairfield. Alley to be closed all weekend. Date: February 20, 1976 starting at 9:00 a.m. - continuous until completion. PURPOSE: Install new gas service.	Approved and permit issued.
7. A request was received from C & H Contractors, Inc., 4230 Tacoma Avenue, for permission to barricade sidewalk on Calhoun Street side and Berry Street side beside Baber-Koerber Jewelers - ALSO truck will be parked on Berry Street side from 8:30 a.m. to 3:30 p.m. each day. Date: February 23, 1976 through March 19, 1976 - 24 hours a day. PURPOSE: Remodeling Koerber-Baker Jewelers.	Approved and permit issued.
8. Received a request from Bercot, Inc., 3838 Mobile Avenue, for permission to barricade Calhoun Street between Lewis and Douglas (site of new School Administration Building) on Monday, February 23, 1976 through completion starting at 9:00 a.m. until completed. PURPOSE: Install new sanitary sewer for School Administration Building.	Approved and permit issued.
9. Received invoice of Indiana & Michigan Electric Company in amount of $1,966.00 covering their costs involved and distribution and transmission lines during construction of St. Joe Interceptor sewers per Agreement set forth in Grant of Easement from Indiana and Michigan dated October 25, 1973.	Approved. Ordered invoice in the amount of $1,966.00 paid by City Utilities from Sewer Construction Fund.

Meeting adjourned at 5:50 p.m.

Henry P. Wehrenberg

Ethel H. LaMar

Max A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, February 23, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar, M. G. Scott
Ursula Miller

Received Minutes of Meetings held Thursday, February 19, 1976 at 9:00 a.m. and Thursday, February 19, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

2305 Spy Run (alley) ----------- R & A Plumb.
5029 Blum (prkstrp) -- City Utilities
5810 Industrial Rd. (prkstrp)-- "
2300 blk. Dwenger (st.) -- "
1117 Tennessee (st.) -- "
Calhoun & Hollis Lane (st.) -- "
1334 E. Berry -- NIPSCO
2711 Hobson -- "
2410 Kentucky -- "
2516 Glencairn -- "
3408 Addison -- "
3723 Hastings Rd. -- "
901 E. Berry / Harmer -- "
931 Oneida -- "
1306, 1314 and 1328 Eliza -- "
1006 Herman -- "
Lexington & Indiana intersection--"
400 blk. Brackenridge -- "
(alley) 933 E. Wayne -- "
(alley) 2705 West Drive -- "
1336 Polk on Osage -- "
6607 Hanna -- "

4. Received Final Assessment Roll, prepared by the Street Engineering Department, for Improvement Resolution No. 5690-1975 for improving Scotsville Neighborhood Improvement Package as follows: South Cedarcrest Circle, West Cedarcrest Circle and North Cedarcrest from the west property line of Kyle Road to the west property line of Kyle Road, and Pinecrest Drive from the north property line of South Cedarcrest Circle to the south property line of North Cedarcrest Circle.

CONFIRMED. Ordered sent to the Department of Finance, subject to withholding $5,000 from amount due contractor until notification by Street Engineers that all problems have been rectified to satisfaction.

5. Received Final Assessment Roll, prepared by the Street Engineering Department, for Sidewalk Improvement Resolution No. 5668-1974 for constructing sidewalk on both sides of Paulding Road from the west property line of Hanna Street to the west property line of Anthony Boulevard, except where sidewalks are now in place.	CONFIRMED. Ordered sent to the Department of Finance.
6. Received invoice from City Controller (Barrett Law Department) in the amount of $1,243.50 covering balance of City cost on Sidewalk Resolution No. 5649- Contract "B" (Oliver and Woodview).	Approved and ordered paid from 10-660-264 Encumbered.
7. Received Warranty Deed, dated February 6, 1976, from Infant Care Center of Fort Wayne, Inc., whereby they convey and warrant to the City of Fort Wayne of Fort Wayne, Indiana, the following real estate: The East one-half of Lot Number One Hundred Ninety-three (193) in Lasselle's Addition to Lasselleville, in the City of Fort Wayne - Subject to all taxes, assessments, liens and encumbrances now due or to become due. Grantor represents that no Indiana Gross Income Tax is due or payable in connection with the transfer herein. Instrument No. 13,165. No. 76-03176.	Approved. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.
8. Received Special Sewer Permit for Sanitary and Storm Sewers, prepared by the Water Pollution Control Engineering Department, and Performance Bonds in the total amount of $17,220 (Sanitary - $4,040 and Storm $13,180) of Bercot-Gibson Construction Company, to construct Fort Wayne Community Schools Administrative Building Sanitary and Storm Sewers.	Approved and Special Sewer Permit issued.
9. A request was received from NIPSCO, 1501 Hale, for permission to barricade alley south of Main Street from Watkins to Greenwood on February 23, 1976 through February 25, 1976 from 8:00 a.m. on February 23 to 4:30 p.m. on February 25, 1976. PURPOSE: Installing gas main.	Approved and permit issued.

Meeting adjourned at 10:00 a.m.

Henry P. Wehrenberg

Edwd W. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, March 1, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar, M. G. Scott
Ursula Miller

Received Minutes of Meetings held on Monday, February 23, 1976 at 9:00 a.m. and Wednesday, February 25, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications

Approved and permits issued.

Brookmill Add. Project -------- ELC Const.
N. Highland Proj. (Addition)--- T & F Const.
234 E. Woodland - Lakeside Const.
444 Bass - NIPSCO
416 Boltz - "
611 W. State - "
1120 E. Rudisill - "
1501 Kitch - "
(alley) 926 Columbia - "
1010 Eliza - "
1306 and 1314 Eliza - "
1311 Eliza - "
inter. Old Mill Rd. & Westover- "
286' / Wildwood -w. of Thompson - "
1705 E. Pontiac (st.) - "
901 S. Calhoun (st.) - "
5110 Cloverbrook (prkstrp) - "
Paulding Rd. & Abbott (st.) - "
1117 S. Clinton (sdw.) - "
6500 Winter (prkstrp) - "
2017 Nelson (sdw.) - "
1305 Rockhill (prkstrp) - "

4. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Sewer Easement Resolution No. 141-1975 for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the northwest quarter of Section 4, Township 30 North, Range 13 East, bounded on the north by the north line of Lakehurst Addition and its easterly extension, thereof, as recorded in Plat Book 20, Page 132.
Division III - Sludge Lagoon.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served Friday, March 5, 1976.

Hearing on Confirmation of Assessment Roll Thursday, March 18, 1976 at 3:30 p.m.

5.	Received Final Assessment Roll, prepared by the Street Engineering Department, for Neighborhood Improvement Project - Resolution No. 5662-1974 Waynedale area - Phase I.	CONFIRMED. Ordered sent to the Department of Finance.
6.	Received Invoice No. 3 of Pearson, Inc., in the amount of $4,297.00, prepared by Grinsfelder-McArdle Associates, Inc., for mechanical work in connection with Senior Citizen Center - 300 West Main Street.	Approved and ordered paid by Community Development and Planning.
7.	Received Agreement, dated February 28, 1976, between City and State of Indiana Department of Natural Resources concerning water resources investigation to be made by the U. S. Geological Survey in the Fort Wayne area.	Approved. A true copy of Agreement is incorporated by reference herein and appears in Minutes herein under Agreement.
8.	Received inspection report, from the Water Pollution Control Engineering Department, and Completion Affidavit of Wolfe Industries Construction Company with Guarantee Bond in the amount of $12,000.00 signed by United States Fidelity & Guaranty Company for Special Sewer for Heritage Manor Nursing Home Sanitary Sewer Extension - Ft. Wayne.	Approved. Ordered acceptance letter written.
9.	Received inspection report, from the Water Pollution Control Engineering Department, and Completion Affidavit of Anker Corporation with Guarantee Bond in the amount of $1,500.00 signed by the American States Insurance Company for Special Sewer Permit known as Elmrow Drive Sanitary Sewer - Good Hope Missionary Church.	Approved. Ordered acceptance letter written.
10.	Received quotations from the Purchasing Agent covering blanket order for supplies for the Office Service Department for year of 1976: I B M ------------- ROYAL TYPEWRITER CO. ---------- ROYTYPE TYPEWRITER SUPPLIES ---	Through the recommendation of the Purchasing Agent the bid of Roytype Typewriter Supplies (Div. of Litton Business Systems) was accepted in the amount of $2,907.00 under Purchase Order No. B-7698, dated February 25, 1976. Ordered sent to the Common Council on Tuesday, March 9, 1976 at 8:00 p.m
11.	A request was received from Shambaugh & Son (Marvin Bok), 137 Chambeau Road, for permission to barricade south one-half of Beacon Street from Lake to Forest on Monday, March 1, 1976 at 8:00 a.m. to 5:00 p.m. PURPOSE: Install storm sewer.	Approved and permit issued.

Meeting adjourned at 10:35 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, March 3, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E.H. Lamar,
M.G. Scott

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application: — Approved and permit issued.

   2711 Pinewood Drive --------------Lebrato Bros.

4. Received street cut applications: — Approved and permits issued.

   1014 E. Pontiac (alley) ----------- P. Eickhoff
   434 Southview --------------------- M.E.P Corp.
   Southwood Pk. Proj. --------------- T & F Const.
   E. Lane of Union
   34' so. of W. Main ----------- Gen. Tel.
   1530 Spy Run Ave. (st.) ----------- City Utilities
   4327 Holton (prkstrp) - "
   1709 Fairfield (st.) - "
   1327 E. Berry - NIPSCO
   1019 E. Rudisill - "
   Freeman (Covington to Taylor) ------ "
   Taylor (Freeman to Portage) and "
   Portage (Taylor to Ardmore) -------- "
   1418 Broadway - "
   SE cor. Pettit and Spatz on "
   Pettit------------------------- "
   4910 S. Harrison - "
   5510 Plaza - "
   2531 E. Pontiac - "
   215 W. Suttenfield (alley) - "
   919 Eliza - "
   100 blk. of W. Berry - "
   339 W. Berry (alley) - "
   1806 Alabama (alley) - "
   443 Agnes - "
   739 Fourth - "
   1827 St. Marys - "
   220 Clayton - "
   3725 Bowser (alley) - "
   2411 Wells (alley) - "
   1633, 1645 and 1649 Wells - "
   901 S. Calhoun (alley) - "

5. Received tabulation and recommendation, prepared by the Water Pollution Control Engineering Department, for Sewer Improvement Resolution No. 865-1974 - area south of centerline intersection of Spy Run Avenue and Griswold Drive (Elizabeth Street) - Freeman's Addition.

AWARD CONTRACT to Nobis-Westropp Construction Corp. at and for their bid in the amount of $9,697.50 subject to councilmanic approval.

Ordered Water Pollution Control Engineering Department to prepare contract and necessary documents.

6. Received invoice from City Controller (Barrett Law Department) in the amount of $8,850.98 covering balance of City cost on Waynedale Package Improvement Resolution No. 5662-1974 - Phase I.

Approved and ordered paid from MVH Fund.

7. Received quotation from Purchasing Agent covering proposed purchase of office supplies on a Blanket Order for 1976 - for Office Services:

CUMMINS PRINTING CO.---------

KEEFER PRINTING COMPANY, INC. ----

Through the recommendation of the Purchasing Agent, the bid of Cummins Printing Company, Inc. for Blanket Purchase for 1976 of office supplies was acc te under Purchase Order No. B-7656 dated February 19, 1976, in the amount of $2,868.20.

Ordered sent to Common Council on Tuesday, March 9, 1976 at 8:00 p.m.

8. Received quotation from the Purchasing Agent covering blanket order for 1976 to cover machine rental on copier and usage on a monthly basis:

XEROX CORPORATION -------

Approved Purchase Order No. B-7395, dated February 9, 1976, for Xerox Corporation.

Ordered sent to the Common Council on Tuesday, March 9, 1976 at 8:00 p.m.

9. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Curb and Sidewalk Resolution No. 5648-1974 - Contract "D" for improvements on Leith Street, Woodland Avenue and Pontiac Street on both sides from the east property line of Harrison Street to the west property line of Lafayette Street.

Approved and Completion Affidavit filed.

Primary Assessment Roll approve

Advertise, Notice of Assessment March 12 and March 13, 1976.

Hearing on Confirmation of Assessment Roll Thursday, March 25, 1976 at 3:30 p.m.

Notices to be mailed March 12, 1976.

10. A request was received from PBA, 127 W. Berry, for permission to barricade northwest corner of E. Main and South Clinton and northeast corner of South Calhoun and East Main. Barricades to be placed along 100 E. Main Street -North curb line from South Clinton to South Calhoun Streets. Starting time: 2:00 p.m. on Wednesday, March 3, 1976.
PURPOSE: Rally (P.B.A.)

Approved and permit issued.

11. Received Invoice No. 5 of Henry B. Steeg & Associates, in the amount of $8,097.14, for professional engineering services performed in connection with Three Rivers Water Filtration Plant in accordance with Agreement dated December 31, 1974. Services rendered for the period of November 22, 1975 thru January 30, 1976. FINAL PAYMENT.	Approved and ordered City Utilities to pay invoice from the Water Utility Fund. FINAL PAYMENT.
12. A request was received from Clark & Mitchell Floor Covering, Inc. (Bill Mitchell), 7820 Bluffton Road, for permission to hold a parade on Saturday, March 13, 1976 from 9:30 a.m. thru 1:00 p.m. Starting point: 200 yards north of Clark & Mitchell store on Bluffton Road and going south to their parking lot. PURPOSE: Filming commercial for Clark and Mitchell Floor Covering, Inc.	Approved and permit issued.
13. Received Invoice No. 1 of Earth Construction and Engineering, Inc. in the amount of $5,161.38 covering work on Contract No. 74-XP-5 - High Street Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineering, Inc. which allows 1% discount for payment by March 10, 1976.
14. Received Invoice No. 1 of Earth Construction and Engineering Inc. in the amount of $14,991.47 covering work on Contract No. 75-XP-1 - Winchester Road Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineering, Inc. $14,991.47 in accordance with terms of contract. Discount of 1% for payment by March 10, 1976.
15. Received Invoice No. 2 of Clow Corporation, for two (2) partial payments, in the total amount of $10,532.96 for material on Contract No. 75-XP-1A- Winchester Road Feeder Main.	Approved. Ordered City Utilities to pay Clow Corporation $10,532.96 in accordance with terms of the contract.
16. Received Partial Payment Estimate No. 2 (for two invoices) of Clow Corporation in the total amount of $10,479.73 for material on Contract No. 75-XP-6A - Maysville Road Feeder Main.	Approved. Ordered City Utilities to pay Clow Corporation $10,479.73 in accordance with terms of the contract.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenberg
Edward W. LaMar
May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, March 8, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E.H. Lamar,
M.G. Scott
Ursula Miller

Received Minutes of Meetings held on Monday, March 1, 1976 at 9:00 a.m. and Wednesday, March 3, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permits issued.

2113 Hensch (alley) -------------- Wm. R. Shoda
2903 Brooklyn (st.) -------------- City Utilities
4100 Oliver (st.) -- "
5518 Bowser (prkstrp) -- "
Anthony & Capitol (prkstrp) -- "
2905 S. Anthony (alley) -- NIPSCO
813 Wolverton -- "
526 Buchanan -- "
7420 Baer Rd. -- "
Kenwood & Glenwood (Anthony to Leroy) -- " "
4201 Indiana beside and on Lexington -- " "
(alley) 4824 Warsaw -- "
6005 S. Calhoun -- "
4717 Highwood -- "
3622 Wentworth -- "
1019 Loree -- "
3916 Eastway -- "
(alley) 115 W. Wayne -- "
909 E. State -- "
426 Eckart -- "
537 E. Taber -- "
(alley) 4313 Spatz -- "
341 Brandriff -- "
1235 Fletcher -- "
1422 Fletcher -- "
440 E. Creighton -- "
4413 S. Colonial -- "
1315 E. Pontiac -- "
4505 S. W. Anthony Wayne Drive ---- "

4. Received Invoice No. 1 of Nobis-Westropp Construction Company, Inc. in the amount of $14,122.50 for construction covered by Contract No. 75-1 - Washington Center Road Water Main Lowering.	Approved and ordered City Utilities to pay Nobis-Westropp Construction Co., Inc. $12,710.25 which is in accordance with the terms of the contract. The $1,412.25 retainage will be payable in the future in accordance with the terms of the contract. Payment is to be made from the Water Utility Fund.
5. Received Partial Payment Estimate No. 1 of Clow Corporation in the amount of $9,470.32 for materials covered by Contract No. 74-XP-5 (A) - High Street Feeder Main.	Approved and ordered City Utilities to pay Clow Corporation $8,708.55 in accordance with terms of the contract. Remaining $761.77 will be payable in the future in accordance with the terms of the contract. Payment is to be made from the Water Utility Fund.
6. Received Partial Payment Estimate No. 4 of Civilian Construction Corporation, in the amount of $30,549.60, covering work on General Construction work on Senior Citizen Center - corner of Main and Webster Streets. Work covers period from February 1, 1976 to February 29, 1976.	Approved. Ordered invoice of Civilian Construction Corporation in the amount of $30,549.60 paid by Community Development and Planning.
7. Received a petition for the installation of a water line to serve Shoaff Park River Estates. (A. D. Delagrange Const., Inc.)	Referred to the Water Engineer for investigation and report.
8. Received a petition for installation of Water line to serve Eldrado Hills, Sec. IV. (North Eastern Enterprises, Inc.)	Referred to the Water Engineer for investigation and report.
9. Received quotation from the Purchasing Agent for 24 Hydro Cell Units for the Street Lighting Department: J. M. ESSEX, Mgr. ENERGY ABSORPTION SYSTEMS, INC.----$76,776.98	Through the recommendation of the Purchasing Agent, Purchase Order No. 7714, dated March 3, 1976, to Energy Absorption Systems, Inc. in the amount of $76,776.98 was accepted. Ordered sent to the Common Council on Tuesday, March 23, 1976 at 8:00 p.m.
10. Received Change Order No. G-2 in the amount of $4,126.80 for Huguenard Corporation, prepared by Archonics Corporation, covering work on Firehouse #7 -corner of Spring and Lindenwood Avenues.	Approved. Ordered sent to the Common Council on Tuesday, March 23, 1976 at 8:00 p.m.
11. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the south lane in front of 611 W. State on Monday, March 8, 1976 from 8:30 a.m. to 4:00 p.m. PURPOSE: Installing new service.	Approved and permit issued.

12.	Received a request from Embassy Theatre Foundation (% Ray Danford) 12612 Hardesty Road, for permission to barricade North bound curb lane on Harrison Street in front of Embassy Theatre on Saturday, March 13, 1976 from 9:00 a.m. to 3:00 p.m. PURPOSE: Place dumster for removal of articles from Embassy Theatre.	Approved and permit issued.
13.	A request was received from Fort Wayne Bicentennial Commission (Ladonna Huntley), City-County Building, for permission to barricade Court Street on Thursday evening, July 1, 1976 from 6:00 p.m. to 10:00 p.m. PURPOSE: Hold a music session for Bicentennial celebration.	Approved and permit issued.
14.	Received quotation from the Purchasing Agent for 55 TC-400R Type III cut-off luminaires for the Street Lighting Engineering Department: GENERAL ELECTRIC COMPANY ----- $13,860.00	Through the recommendation of the Purchasing Agent Purchase Order 7701, dated February 25, 1976, for General Electric Company in the amount of $13,860.00 was accepted. Ordered sent to the Common Council on Tuesday, March 23, 1976 at 8:00 p.m.
15.	Received quotation from the Purchasing Agent for 55 - 22' Aluminum pedestals with black duracron finish for the Street Lighting Engineering Department: HAPCO % Preferred Products Sales ----- $8,708.70	Through the recommendation of the Purchasing Agent Purchase Order No. 7702, dated February 26, 1976, for HAPCO % Preferred Products Sales in the amount of $8,708.70 was accepted. Ordered sent to the Common Council on Tuesday, March 23, 1976 at 8:00 p.m.

Meeting adjourned at 10:35 a.m.

Henry P. Wehrenberg

[illegible] D. LaMar

Mary A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

[illegible] Miller

Secretary and Clerk

Wednesday, March 10, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	E. H. LAMAR, M. G. SCOTT Ursula Miller
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk application:	Approved and permit issued.
4. Received street cut applications:	Approved and permits issued.

(Item 3:)

723 Columbia Ave. -----------------

(Item 4:)

E. Lane of Union St. 134' so.
    of W. Main St. ---------------Gen. Tel.
3118 Bowser -----------------------NIPSCO
3922 Illinois Rd. --- "
1916 S. Hanna --- "
2129 S. Hanna --- "
1405 & 1409 Grant --- "
411 and 415 Bass --- "
420 Bass --- "
(alley) 1716 Florida --- "
Reed Rd. 20' n. of E. State --- "
Reed and E. State --- "
(alley) 1025 W. Wildwood --- "
3333 S. Washington Rd. --- "
1818 High --- "
1919 Short --- "
(alley) 2515 N. Anthony --- "
1800 Prince --- "
625 Taylor --- "
2921 Gay --- "
300 E. State (st.) ---City Utilities
300 Randolph (st.) --- "
State & St. Marys (st.) --- "
4408 Winter (sdw.) --- "
Maywood & Rudisill (prkstrp) --- "
716 Riverside (prkstrp) --- "
Cass & Second (st.) --- "
3629 N. Clinton (parking area) --- "
Hasting & Bolton --- "
1718 Delaware /intersection of
    alley bet. Anthony & Forest
    Park Blvd. --- Bercot-Gibson
2210 Butler Rd. --- "

707 Romy (prkstrp)	John Hartman
3685' along Geneva, Fillmore, Elyetta and Henrietta	NIPSCO "
(sts.) bet. Crescent and Florida N. of State	"
E. Wayne at Howard	"
3223 Hobson Rd.	"
(alley) 1514 Fisher	"
(alley) 3418 Reed	"
Lafontain at Banks	"
1914 Babcock	"
(alley) 2928 Alexander	"
2516 Barnhart	"
(alley) 3711 Avondale	"
(alley) 1411 N. Anthony	"
3426 Alpine	"
(alley) 2741 Abbott	
515 Archer	"
N. of 2901 Abbott on Manford St.	"
(alley) 2005 Alabama	"
E. State	"
On Taylor from Catalpa to Freeman and on Catalpa from Taylor to Johnson	"
Weisser Pk. & Hamilton (prkstrp)	City Utilites
507 St. Martins (prkstrp)	"
724 Hugh (prkstrp)	"
N. R/W of Wilkie Dr. 15' E. of Telephone Office (790" E. of Getz Road)	Gen. Tele.
233 W. Main 20' west of Maiden Lane	Bercot-Gibson
100 Blk. of Douglas - 110' E. of Calhoun	"
233 W. Berry - 14' W of Maiden Lane	"
900 VanBuren	Traffic Engr.
3812 Hanna	"
6721 Winchester Rd.	NIPSCO
6633 Ideal	R & A Plumbing
2332 Sandpoint (parkstrp)	City Utilities
McKinnie & S. Park (prkstrp)	"
Curdes & Leroy (prkstrp)	"
Robinwood & Baxter (prkstrp)	"
Robinwood & McKinnie (prkstrp)	"
State & Sherman (st.)	"

5. RECEIVE BIDS:

TAKEN UNDER ADVISEMENT.

Sewer Improvement Resolution No. 868-1975 for the construction of sewer in and along Freeman Street - Covington Road area:

BERCOT, INC.	$242,912.80	($142,749.65 CASH)
JOHN DEHNER, INC.	$246,159.40	($144,874.38 CASH)

6. Received Contract and Performance Bond of N. G. Gilbert Corporation in the amount of $12,500.00, prepared by the Street Lighting Engineering Department, signed by Security Insurance Company of Hartford, for Contract 112-1975 for the installation of street lighting with underground wiring on both sides of Calhoun Street from Pettit Avenue to East Foster Parkway.

Approved.

Ordered sent to the Common Council on Tuesday, March 23, 1976 at 8:00 p.m.

7. RECEIVE BIDS: For Renovation of Offices and Neighborhood Center located at 1525 - 1527 Oxford Street: WERMUTH, INC. ------ $29,400.00 (Add. $1,800.00 - Alternate bid).	Referred to Grinsfelder-McArdle Assoc., Inc. and Community Development and Planning for tabulation and report. AWARD CONTRACT on March 17, 1976 at 9:00 a.m.
8. Pursuant to an agreement between the City of Fort Wayne and Parkview Hospital confirmed by letters of April 3, 1974 and June 7, 1974, the Board of Public Works approved reimbursement to Parkview Hospital for work Parkview had paid Shambaugh & Son in the sum of $2,304.52.	Approved. Ordered sent to the Common Council on Tuesday, March 23, 1976 at 8:00 p.m.
9. Received Invoice No. 8 (FINAL) of Lengacher Construction Company, Inc. in the amount of $2,749.50, prepared by Archonics Corporation, for General Construction of Fire Training Tower - 2700 Dwenger Avenue.	Approved and ordered paid from Cumulative Capital Fund #45-661-711.
10. A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade alley north of Chestnut on the east side of Roy' Street closed at all times from 10:30 a.m. on March 10, 1976 till completed in a.m. on Marhc 11, 1976. Roy Street will be closed in a.m. on March 11, 1976 to cut across street from alley on east side to alley on west side. Then alley on west side of Roy Street north of Chestnut will be closed March 11, 1976 thru March 16, 1976. PURPOSE: Replacing gas main.	Approved and permit issued.
11. A request was received from William R. Shoda, 2014 Colony Drive, for permission to barricade an alley beside 2113 Hensch between Hensch and Anderson on March 9, 1976 to March 10, 1976 starting at 10:45 a.m. PURPOSE: Emergency Sewer Repair.	Approved and permit issued.
12. Received Invoice No. 12 of Henry B. Steeg & Associates in the amount of $10,366.41 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Addition - Federal Project No. 180538 01).	Approved and ordered paid by City Utilities.
13. Received Invoice No. 12 of Henry B. Steeg & Associates in the amount of $1,057.19 for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds Fed. Proj. C 180538 01).	Approved and ordered paid by City Utilities.

14.	Received Partial Payment Estimate No. 12 of John Dehner, Inc. & Spears-Dehner, Inc., Joint Bidders, in the amount of $75,090.56 on construction of Division II (Terminal Ponds) of Water Quality Control Project for period of January 31, 1976 to February 27, 1976.	Approved and ordered Invoice No. 12 of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $75,090.56 paid by City Utilities from the WPC Utility Construction Fund. Ordered retainage in the amount of $3,952.14 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
15.	Received Partial Payment Estimate No. 12 of Hagerman-Shambaugh, Joint Bidders, in the amount of $ 697,552.72 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project for period of January 30, 1976 to February 27, 1976.	Approved and ordered Invoice NO. 12 of Hagerman-Shambaugh in the amount of $697,552.72 paid by City Utilities from the WPC Utility Construction Fund. Ordered retainage in the amount of $77,505.86 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank.

Meeting adjourned at 10:15 a.m.

Henry P. Wehrenberg

Ethel D. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, March 11, 1976

Department of Public Works
Office of the Board
Room 910 City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G. Scott Ursula Miller
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Improvement Resolution No. 5677-1974 for Waynedale Area Neighborhood Package - Phase II.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll.
2. A request was received for permission to have a parade by the Fort Wayne Christian School (Vernon Blue), 1800 Laverne Avenue, on Saturday, April 10, 1976 from 8:00 a.m. to 12:00 Noon. Starting point - Swinney Park and terminating point - Fort Wayne Christian School. Route to be traveled: Leave Swinney park going thru underpass under highway and split groups into three sections to go down Jefferson, Washington and Wayne Streets. Then all groups will turn on Clinton Street to Main Street, cross Lafayette Street at Main and go over Columbia Street Bridge, split groups to go down Columbia and Lake, meet at Anthony, down Anthony to State, State to Laverne to School. PURPOSE: "Clean-up Walk" (Sponsored Fund Raising).	Approved and permit issued.
3. Received Special Sanitary Sewer Permit for CITY OF FORT WAYNE, prepared by the Water Pollution Control Engineering Department, and Performance Bond of Bercot-Gibson Construction Co., Inc., to construct sanitary sewer known as Senior Citizens' Center Sanitary Sewer.	Approved and Special Sewer Permit issued.

Meeting adjourned at 5:05 p.m.

Henry P. Wehrenberg
Ethel H. LaMar
May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, March 15, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, W. H. Lamar, M. G. Scott Ursula Miller
	Received Minutes of Meetings held on Monday, March 8, 1976 at a:00 a.m. and Wednesday, March 10, 1976 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications: 213 W. Brackenridge (st.) --- City Utilities (alley) 1727 and 1733 Wheeler --- NIPSCO 2400 blk. Wells ----------------- " (alley) 1017 and 1025 Eliza ------ " 1724 Howell --------------------- " 2102 Weisser Park --------------- " 2312 Vance ---------------------- " Pettit So./4837 Avondale -------- "	Approved and permits issued.
4.	Received private driveway applications: 2511 Crescent Ave. --------------Gordon Landscape 2711 Pinewood Dr. ---------------Lebrato Bros., Inc.	Approved and permits issued.
5.	Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1413-1975 for the vacation of Adams Street from the south property line of Drexel Avenue to the north property line of Oxford Street, except street and alley intersections.	Approved and Board finds that th am of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Hearing on Confirmation of Asses ent Roll Thursday, April 1, 1976 at 3:30 p.m. Notices to be served on March 19, 1976.

6.	Received quotation from the Purchasing Agent for the proposed purchase of materials for the Water Maintenance Service: TREATY COMPANY ------------- $2,181.96	Through the recommendation to the Purchasing Agent Purchase Order No. 7726, dated March 9, 1976, to Treaty Company in the amount of $2,181 was accepted. Ordered sent to the Common Council on Tuesday, March 23, 1976 at 8:00 p.m.
7.	Received a recommendation from the Water Engineering Department for water main to serve Shoaff Park River Estates	Ordered Water Engineer to notify developer and to prepare plans, specifications and estimate.
8.	Received a petition for the installation of a water line to serve Morris Street from Covington Road to Banks Street.	Referred to Water Engineer for investigation and report.
9.	Received Invoice No. 12 of Westenhoff and Novick, Inc. in the amount of $918.68 for professional engineering services for Anthony Boulevard Corridor Feasibility Study - Agreement dated August 13, 1974.	Approved and ordered paid from MVH Fund.
10.	Received Partial Payment Estimate No. 12 (four invoices - $1,226.77, $445.72, $753.44 and $201.58) in total amount of $2,628.01 of Continental Construction Company, Inc. covered by Miscellaneous Construction - Open End Contract.	Approved and ordered paid from the Account No. 10-660-253.

Meeting adjourned at 10:35 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Max G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, March 17, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E.H. Lamar, M.G. S Ursula Miller
	Received Minutes of Meeting held on Monday, March 15, 1976 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Street cut applications: Oxford & Hanna (st.) ---------- City Utilities 1311 Woodbine Place (prkstrp)-- " Poinsette & State (st.) ------- " Winter & Hayden (st.) --------- " 4209 Reed Rd. (st.) ---------- " Taylor & Townsend (st.) ------- "	Approved and permits issued.
4.	Received private sidewalk application: 4135 S. Wayne ----------------- James Stookey	Approved and permit issued.
5.	Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Curb and Sidewalk Improvement Resolution No. 5648-74 CONTRACT "A" for improvement on both sides of Calhoun Street from the south property line of Brackenridge Street to the north property line of Suttenfield Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, March 26 and March 27, 1976. Hearing on Confirmation of Assessment Roll Thursday, April 8, 1976 at 3:30 p.m. Notices to be mailed March 26, 197
6.	Received Tabulation and Recommendation prepared by Community Development and Planning for Renovation of Offices and Neighborhood Center located at 1525 - 1527 Oxford Street.	At the request of Community Develc-ment and Planning the award is delayed until March 24, 1976 at 9:00 a.m.

3620 Mulberry - NIPSCO
801 Thieme on Nelson - "
222 W. Third - "
3915 Monroe - "
2209 John - "
4128 Warsaw - "
208 E. Dewald - "
2426 Ardmore - "
1030' along Ardmore &
1430' along Coleman - "
1838 Hawthorne - "
Vance & Carew (prkstrp) - "
913 Charlotte (prkstrip) - "
Huffman & Short (prkstrp) - "
Sherman & Mildred (prkstrp)----"
Covington & Westview (prkstrp)-"
Baker & Webster (prkstrp) -"

4.	Received Final Assessment Roll, prepared by the Street Engineering Department, for Waynedale Area Neighborhood Package Improvement Phast II. Resolution No. 5677-1975.	CONFIRMED and ordered sent to the Department of Finance.
5.	A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade the following: (1) alley w/Lumbard between Chestnut and Reynolds to Summer Street. (2) Alley w/Summer between Chestnut & Reynolds to Warren Street. (3) Alley w/Warren between Chestnut & Reynolds to DuBois Street. Barricade dates: (1) 3/22/76 to 3/24/76 at all times. (2) 3/24/76 to 3/26/76 at all times. (3) 3/29/76to 3/31/76 at all times. PURPOSE: Install new gas mains.	Approved and permit issued.
6.	Received revised "Water Main and Water Service Materials Standards" to be followed in construction of all water mains and water services between Main and Curb Stop connected to and becoming part of Fort Wayne Water Works System. Said Standards shall supersede and replace all previous Materials Standards approved by the Board of Public Works.	Approved. A true copy of which "Water Main and Water Service Material Standards" is incorporated by reference herein and appears in Minutes under "Water Main Water Service Material Standards".
7.	Received Change Order No. 2 in the amount of $4,523.00 for Bercot, Inc., prepared by the Water Pollution Control Engineering Department, covering work performed under Sewer Resolution No. 866-1975 - Hickory Grove Sanitary Sewer.	Approved.

8. Received Invitational Bids for Water Main Extension - Trier Road from Hobson Road westward - B.O. 6-1976:

JOHN DEHNER, INC. ---------	$4,614.00
T & G EXCAVATING ----------	$4,987.00

The bid of John Dehner, Inc. was accepted in the amount of $4,614.00; Holly's Inc. to pay $4,614.00 and Utility to pay $630.00.

Ordered Water Engineering Depar- ment to prepare contract and necessary documents.

9. Received inspection report from the Water Engineering Department and Completion Affidavit of Clow Corporation with Guaranty and Performance Bonds in the amount of $60,963.00 signed by St. Paul Fire and Marine Insurance Company for Contract 74-XP-14 - Waynedale Phase II - Resolution No. 5677-1974.

Approved.

Ordered acceptance letter written.

10. Received inspection report from the Water Engineering Department and Completion Affidavit of Clow Corporation with Guaranty and Performance Bonds in the amount of $79,261.94 signed by St. Paul Fire and Marine Insurance Company for Contract 75-XP-6 (A) - Maysville Road Feeder Main.

Approved.

Ordered acceptance letter written.

11. Received inspection report from the Water Engineering Department and Completion Affidavit of Clow Corporation with Guaranty and Performance Bonds in the amount of $25,818.18 signed by St. Paul Fire and Marine Insurance Company for Contract 75-XP-1 (A) - Winchester Road Feeder Main.

Approved.

Ordered acceptance letter written.

12. SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to Duayne Kennedy to tap a sewer to serve Lot #36 - Colonial Park Section A located at 1630 Wendmere Lane. Said permission is conditioned upon the payment of the sum of $853.43 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-2 are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineering Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $853.43 to Baptist Homes & Hospitals, Inc. which sum was deposited with the City by the applicant to be distributed as set out in the Special Sewer Tap Agreement.

13. Received Special Sewer Permit for Colonial Investment Corporation, prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Nobis-Westropp Construction Company Inc. to construct Sanitary Sewer known as Mariner's Ridge Addition, Section II, Phase "A".

Approved and Special Sewer Permit issued.

Board Order No. 19-1976 issue

14.	A request was received from Community Alliance for Teachers of Catholic High Schools, John Junk (President), 926 Donnell, for permission to hold a parade on Tuesday, March 23, 1976 from 4:00 p.m. to 5:00 p.m. Starting point: Freimann Square and terminating point Cathedral Square. Route to be traveled: Main Street to Calhoun Street then south on Calhoun to Jefferson Street to Cathedral Square. PURPOSE: Teachers' March.	Approved and permit issued.
15.	A request was received from Three Rivers Festival (Mrs. Jean Mears - 743-1950) for permission to hold a parade on Saturday, July 10, 1976 from 9:50 a.m. to 12:00 noon approximately. Starting poing: Baker at Calhoun Streets - north to Landing, west on Landing to Harrison Street, south on Harrison to Elevation. Approximately 3,000 persons, 100 animals and 50 vehicles. PURPOSE: Opening of Festival.	Approved and permit issued.

Meeting adjourned at 10:30 a.m.

Henry P. Nehrenberg

Edward H. LaMar

Mae G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, March 24, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT URSULA MILLER, SECRETARY AND CLERK	H.P. Wehrenberg, E.H. Lamar M.G. Scott Ursula Miller
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received private sidewalk applications: 1715 Lough Nest ---------- Gerald Baker 1719 Lough Nest ---------- Gerald Baker 1417 Rudisill ------------ Kirk Scheeler	Approved and permits issued.
4.	Received driveway application: 241 E. Pettit -------------Michael J. Beall	Approved and permit issued.
5.	In the matter of bid received on Wednesday, March 10, 1976 for the Renovation of Offices and Neighborhood Center located at 1525 - 1527 Oxford Street and on March 17, 1976 at the request of Community Development and Planning award was delayed, the Board now deems it advisable to reject bid.	Bid of Wermuth, Inc. was rejected for being over the estimate.
6.	Received street cut applications: Int. Brackenridge & Calhoun ------ I & M Fletcher & Maumee, int. ---------- Traffic Central & Rudisill (st.) --------- City Utilities Mary & Davis (prkstrp) --- " Monroe & Pettit (prkstrp) --- " Hanna & Wilson (prkstrp) --- " Hanna & Suttenfield (prkstrp) --- " 2920 Central (prkstrp) --- " (alley) 925 Oakdale --- NIPSCO 3010 Waynedale --- " (alley) 1119 Eliza --- " (alley) 2415 Wells --- " 1725 Bright --- " 1639 and 1645 Wells --- " 931 Leesburg --- " 2210 24th Ave. --- " 448 Elizabeth --- "	Approved and permits issued.

7.	Received Contract, Guaranty and Liability Bonds of Nobis-Westropp Construction Company, Inc. in the amount of $11,577.50 prepared by the Water Pollution Control Engineering Department signed by Aetna Casualty and Surety Company for Sewer Improvement Resolution No. 865-1974 Spy Run Avenue and Griswold Drive (Elizabeth Street) in Freeman's Addition area.	Approved. Ordered sent to the Common Council on Tuesday, April 13, 1976 at 8:00 p.m.
8.	Received inspection report from the Street Engineer and Guaranty Bond of A. D. Delagrange for Jason Drive in the amount of $6,500, signed by American States Insurance Company of Indianapolis, for a period of one year from March 8, 1976.	Approved. Ordered acceptance letter written.
9.	Received Water Contract No. 7601 prepared and approved by the Water Engineering Department, between the City of Fort Wayne Utility and A. D. Delagrange on Applewood Road, Peartree Lane and Limewood Court - all in Springwood Addition Section II, Phase "A".	Approved. Ordered sent to the Water Engineer for handling.
10.	Received Water Contract No. 7602 prepared and approved by the Water Engineering Department, between the City of Fort Wayne Utility and Colony Heights, Inc.(F.E. Shouweiler) on Leighton Lane from Chadwick Drive and also on Moorfield Lane - all in Crown Colony Addition, Section H.	Approved. Ordered sent to the Water Engineer for handling.

Meeting adjourned at 10:35 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Max G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, March 25, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
M. G. Scott
Ursula Miller

Received Minutes of Meetings held on Wednesday, March 24, 1976 at 9:00 a.m.

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk and Curb Improvement Resolution No. 5648-1974 - Contract "D" on Leith Street, Woodland Avenue and Pontiac Street on both sides from the east property line of Harrison Street to the west property line of Lafayette Street.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

2. Received driveway applications:

1802 Purdue (access on N. Highlands) ----A. Molargik
6108 Hessen Cassel ----------------------W. Lengacher
6118 Hessen Cassel ----------------------W. Lengacher

Approved and permit issued.

3. A request was received from NIPSCO, 1501 Hale Ave., for permission to barricade alley east of Mechanic between Mechanic and Center Street and Huron and Thayer Street on March 23, 1976 to March 29, 1976 at 4:30 p.m.
PURPOSE: Repair gas main.

Approved and permit issued.

4. A request was received from Hagerman Construction - Pete Hagerman, Box 690 Strauss Bldg. for permission to barricade Parkview Hospital - Randalia Drive from main entrance of Parkview south to the center of Forest Avenue.
PURPOSE: Construction of parking garage for Parkview Hospital - west side of street will be open to traffic - large crane will occupy other half of street.

Approved and permit issued.

5. A request was received from Anderson House Movers, P.O. Box 231, Alexandria, Indiana, (Ronald F. Ross) for permission to barricade 3822 Illinois Road on Wednesday, April 7, 1976 starting at 10:00 a.m. PURPOSE: Moving building - House 32'x48' long and 29' high - move brick veneer house across Illinois Road behind Mr. Wiggs, cross over behind road between Pancake House and service station, thence on U. S. 24 into back end of lot across the street from Pancake House.	Approved and permit issued.
6. A request was received from Anderson House Movers, P.O. 231, Alexandria, Indiana, (Ronald F. Ross) for permission to barricade 3822 Illinois Road on April 9, 1976 starting at 10:00 a.m. PURPOSE: moving building - 22' x 28' garage, 14' high loaded.	Approved and permit issued.
7. A request was received from Pastor Phil Mortensen, 1148 Kinnaird, for permission to hold a parade on Sunday, April 11, 1976 from 8:30 a.m. to 9:15 a.m. Starting point: 1200 block of South Calhoun at Lewis and terminating at 3100 block South Calhoun Street. Approximately 200 persons and 30 vehicles. PURPOSE: Commemoration of Palm Sunday.	Approved and permit issued.
8. Received a request from Spears- Dehner, Inc., P.O. Box 1246, for permission to barricade Washington Center Road from 27 to Industrial Road beginning on March 29, 1976 to May 26, 1976 from 7:00 a.m. to 5:00 p.m. PURPOSE: Road contruction.	Approved and permit issued.
9. A request was received from Mark Rozeen, Bicentennial Commission, for permission to fire blank cartridges in public during noontime festivities in Freimann Park on March 29, 1976. PURPOSE: Bicentennial Event.	Approved and permit issued.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenberg

Ethel A. LaMar

Ray G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, March 29, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
M.G. Scott
Ursula Miller

Received Minutes of Meeting held on Thursday, March 25, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

7105 Kercheval ------------------ Liechty & Assoc.
6116 Neighbor ------------------- Holida Homes
6120 Neighbor ------------------- Holida Homes
6125 Neighbor ------------------- Holida Homes
6128 Neighbor ------------------- Holida Homes
6131 Neighbor ------------------- Holida Homes

4. Received driveway applications:

Approved and permits issued.

1715 Lough Nest ---------------- G. R. Baker Bldrs.
1719 Lough Nest ---------------- G. R. Baker Bldrs.

5. Received street cut applications:

Approved and permits issued.

Smith at Buchanan ---------------	NIPSCO
Lansing and alley E. of Leesburg--	"
619 Watkins	"
623 atkins	"
(alley) 615 Watkins	"
236 E. Masterson	"
310 Dunbar	"
238 E. Masterson	"
2702 Weisser Park	"
Johnson & Bright (st.)	City Utilities
Breck W. of St. Marys (parkstrp)	"
Breck west end (prkstrp)	"
Third & St. Marys (prkstrp)	"
Third and Oakland (prkstrp)	"
1900 Tyler (st.)	"
4010 S. Monroe (prkstrp)	"
Werling & Plaza(prkstrp)	"
4010 Indian Hills (prkstrp)	"
2500 Birchwood (prkstrp)	"

Alabama & Delaware (prkstrp) ---City Utilities
Lynn & Kentucky (prkstrp) - "
2906 Taylor (prkstrp) - "
2033 S. Clinton (driveway) - "
2020 S. Harrison (prkstrp) - "
3306 Queen (prkstrp) - "
Radcliffe & Manford (prkstrp) - "
Evans & Wayne Trace (prkstrp) - "
Radcliffe, N. of McKee (prkstrp)- "
Dodge & Crescent (prkstrp) - "
Florida & Crescent (prkstrp) - "
Alabama & State (prkstrp) - "
Boltz & Warsaw (prkstrp) - "
Northlawn & Addison (prkstrp) - "
Alabama & Vermont (prkstrp) - "
Florida & State (prkstrp) - "
6502 Beaty (prkstrp) - "
906 Philley (prkstrp) - "

6. A request was received from Fort Wayne Bicentennial Commission, City-County Building, for permission to hold a parade on Monday, March 29, 1976 from 1145 a.m. to 12:00 Noon. Starting point: Canal House on Superior Street and terminating at Freimann Square Park. Route to be traveled: Superior to Clinton, first drive east on to Freimann Park. Approximately 10 persons, six mules and covered wagon. PURPOSE: Ft. Wayne Bicentennial Celebration.	Approved and permit issued.
7. Received Invoice No. 3 (FINAL) of A. Grosjean & Son, in the amount of $4,166.94, covered by Curbs and Wing Walks Improvement Resolution No. 5699-1975 for Illsley Drive.	Approved and ordered Invoice No. 3 (FINAL) of A. Grosjean and Son, in the amount of $4,166.94 paid from Account 662-268 Encumbered.
8. Received Improvement Resolution No. 5715-1976, final plans, estimate, specifications, prepared by the Street Engineering Department as follows: WHEREAS, the City of Fort Wayne has determined it necessary to improve the street lighting on Coldwater Road (U.S. #27) from Coliseum Boulevard north to Stratton Road, and WHEREAS, the City of Fort Wayne will proceed with said improvement with the understanding the cost shall be paid from City funds with no assessments due from property owners of abutting properties, and WHEREAS, the Board of Public Works has ordered engineering plans, specifications, cost estimates and necessary details for the accomplishment of said improvement, and WHEREAS, said improvement shall be in accordance with plans, profiles, detailed drawings, and specifications now on file in the office of the Board of Public Works of said City and such improvement is hereby ordered. (CITY PAID).	Approved and adopted. A true copy of which Resolution No. 5715-76 is incorporated by reference herein and appears in Minutes herein, under Improvement Resolution No. 5715-76. CONFIRMED. Advertise, Notice to Contractors, April 2, 1976 and April 9 - 1976. Receive bids on Wednesday, April 14, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.

9.	Received Invoice No. 1 of H. B. Steeg & Associates in the amount of $1,350.00 for professional engineering services performed in connection with preparation of Volume I of the Operations & Maintenance Manual - Storm Water Treatment Facilities and Sludge Lagoon Facilities. Invoice No. 1 is for site visit and preliminary outline - Lump Sum Fee.	Approved and ordered City Utilities to pay Invoice No. 1 of Henry B. Steeg & Associates in the amount of $1,350.00 paid from Water Pollution Control Utility Fund.
10.	A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade 600 block of West Jefferson (south lane) on March 29 and March 30, 1976 from 10:45 a.m. to 4:00 p.m. PURPOSE: Gas leak.	Approved and permit issued.
11.	A request was received from Martin, Inc. (Pete Smith), P.O. 522, for permission to barricade the west lane of Calhoun Street between Douglas and Brackenridge in front of old Lincoln Life Building on March 29 and March 30, 1976 from noon till 3:00 p.m. PURPOSE: Unloading equipment on 3/29/76 and erecting steel beams on 3/30/76 for walkway to go across Calhoun Street.	Approved and permit issued.
12.	A request was received from Bender Plumbing & Heating, P.O. Box 7, Leo, Indiana, for permission to barricade in front of 723 Court Street (Federal Land Bank) on March 30 and 31 and April 1, 1976 at all time. PURPOSE: Replacing boiler in Federal Land Bank.	Approved and permit issued.
13.	A request was received from Anderson House Movers, P.O. Box 231, Alexandria, Indiana, (Ronald F. Ross) for permission to move building from 2606 Hoevelwood travelling south to Paulding, west to Anthony, south to Tillman, west on Tillman to Lower Huntington Road, south to Winchester Road, south on Winchester Road to Dunkelberg Road, west to 717 Dunkelberg Road on April 5, 1976 starting at 10:00 a.m. PURPOSE: Moving building 22' wide x 24' long, 14' high - one room frame office building.	Approved and permit issued.

Meeting adjourned at 10:35 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Mary A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, March 31, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E.H.Lamar, M.G.Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

   Approved and permits issued.

   4137 S. Lafayette -------------- S & M Roofing
   343 Penn Ave. ------------------Ned Keener Const.
   351 Penn Ave. ------------------Ned Keener Const.

4. Received pole line application:

   Approved and permit issued.

   Two locations on North Clinton Street
   and one on St. Joe Center Rd. ---Gen. Tel. Co.

5. Received private driveway application:

   Approved and permit issued.

   3118 Santa Lisa Court ----------------W.D. Wismer

6. Received Final Assessment Roll, prepared by the Street Engineering Department, for Curb and Sidewalk Improvement Resolution No. 5648-1974 - Contract "D" on Leith Street, Woodland Avenue and Pontiac Street on both sides from the east property line of Harrison Street to the west property line of Lafayette Street.

7. A request was received from Brooks Construction Co., (Larry Barnes) 1123 Barthold, for permission to barricade the north lane of Osage Street between Burgess and High Streets starting on April 5, 1976 and continuing for 30 days - 8:00 a.m. till 4:30 p.m. daily.
   PURPOSE: Widening street and installing new sidewalk and curb and curb inlet.

   Approved and permit issued.

8.	A request was received from Penn-Central R. R. (J. J. Warner - Supv.), 231 W. Baker Street, for permission to barricade Broadway at Penn Central Elevation in front of General Electric Company (only one-half of street to be closed at a time) starting March 31, 1976 for four weeks - 8:30 a.m. till 2:30 p.m. daily. PURPOSE: Make minor steel repairs and paint the bridge (sandblasting) - two weeks each lane.	Approved and permit issued.
9.	A request was received from Rudisill Association (Pat Wuellner) 4225 Tacoma Avenue, for permission to barricade Rudisill Boulevard from Fairfield and Hoagland (south one-half of street from Fairfield to Buell drive) on May 15, 1976 (rain date: May 16, 1976)11:00 a.m. to 1:00 p.m. PURPOSE: Dedication of Mini-Park by Mayor Armstrong.	Approved and permit issued.
10.	Received Special Sewer Permit for John and Norma Pierce, prepared by the Water Pollution Control Engineering Department, and Performance Bond of Stoller Excavating, Inc. to construct a sanitary sewer known as Inwood Drive Sanitary Sewer Extension to serve Lot No. 88 of Delta Heights Addition.	Approved and Special Sewer Permit issued. Board Order No. 24-1976.
11.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Anker Corporation with Guaranty Bond in the amount of $11,500.00 signed by American States Insurance Company for East Ley Road Sanitary Sewer Extension.	Approved. Ordered acceptance letter written.
12.	Received Change Order No. 3 in the amount of $93,909.10 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) prepared by the Water Pollution Control Engineering Department covering work performed under Water Quality Control Project - Division III - Sludge Lagoons. Progression of work is subject to EPA approval and reimbursement from grant.	Approved and ordered sent to the Common Council on Tuesday, April 13, 1976 at 8:00 p.m.
13.	Received Change Order No. 8 in the amount of $30,188.00 of Hagerman-Shambaugh (Joint Bidders) prepared by H. B. Steeg & Associates for Division I - Water Pollution Control Plant Additions	Approved and ordered sent to the Common Council on Tuesday, April 13, 1976 at 8:00 p.m.

14.	Received Change Order No. 5 in the amount of $12,436.00 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) prepared by H. B. Steeg & Associates for Division II - Terminal Ponds.	Approved and ordered sent to the Common Council on Tuesday, April 13, 1976 at 8:00 p.m.
15.	Permission was granted to Bicentennial Commission (Mark Rozeen) City-County Building, to barricade the intersection of Calhoun and Berry Streets on Sunday, April 4, 1976 from 6:00 a.m. to 12:00 Midnight. PURPOSE: Paint Bicentennial LOGO sign in intersection of Calhoun and Berry Streets.	Approved and permit issued.

16. Meeting reconvened at 2:00 p.m. to receive bids prepared by Grinsfelder - McArdle, Associates, Architects, for Operable Wall Construction for Senior Citizen Center:

M. J. FISHER & CO. (Emco) ------	$21,943.00		Referred to architect for tabulation and report.
MOSS ENGR. CORP. (Hufcor) -------	$21,561.00	120 days	Award contract on Wednesday, April 7, 1976 at 9:00 a.m.
OLD FORT SUPPLY CO. (Modern Fold)	$21,600.00		
STRAHM, INC. (Holcomb & Hoke)----	$24,024.00	120 days	
Unpainted alum. track ---	$ 3,251.00	(alternate)	

Meeting adjourned at 3:00 p.m.

Henry P. Wehrenberg

Ethel A. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, April 1, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

Received Minutes of Meetings held on
Monday, March 29, 1976 at 9 a.m. and
Wednesday, March 31, 1976 at 9 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar, M. G. Sc
Ursula Miller

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1413-1975 for the vacation of Adams Street from the south property line of Drexel Avenue to the north property line of Oxford Street, except street and alley intersections.

CONFIRMED and ordered sent to the Department of Finance.

2. A request was received from Norfolk & Western Railroad Company, (L. E. Oldham) Box 1215, for permission to barricade Glasgow Avenue from Wayne to Dwenger Avenue on April 5, 1976 for two weeks starting at 9:00 a.m. and closed at all times - 24 hours.
PURPOSE: Rebuild road crossing.

Approved and permit issued.

Meeting adjourned at 3:46 p.m.

Henry P. Wehrenberg
May G. Scott
Edward H. LaMar
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

6. Received Final Assessment Roll, prepared by the Street Engineering Department, for Sidewalk Resolution No. 5664-1974 - for improving the sidewalks on the north side of Vance Avenue from the east property line of Coliseum Boulevard east to the west property line of Inwood Drive.	CONFIRMED. Ordered sent to the Department of Finance.
7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Neighborhood Package Improvement Resolution No. 5677-1974 - Waynedale Area- Phase II.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise Notice of Assessment, February 23 and February 24, 1976. Hearing on Confirmation of Assessment Roll Thursday, March 11, 1976 at 3:30 p.m. Notices to be mailed on February 24, 1976.
8. A request was received from NIPSCO, Gene Westfall, 114 E. Wayne Street, for permission to barricade the 100 block of East Lewis Street (Trenching and plating from centerline to south curb line) between Clinton and Calhoun Streets on February 9 to February 13, 1976 from 9:30 a.m. to 3:30 p.m. PURPOSE: Install new gas line.	Approved and permit issued.
9. A request was received from Milburn Elkins, New Paris, Indiana, (House Mover) (Wayne Demo, 13837 Lower Huntington Road, for permission to barricade the 900 block of Gary Street - west on Tillman Road to Fairfield Bridge to Lower Huntington Road to Baer Road to Lafayette Center Road to just east of Aboite & Lafayette Center Road intersection (in vicinity of 17354 Lafayette Center Road) on Monday, March 22, 1976 from 9:00 a.m. to 11:00 a.m. PURPOSE: House Moving.	Approved and permit issued.
10. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Clow Corporation with Guarantee Bond in the amount of $220,704.90 signed by the St. Paul Fire and Marine Insurance Company for Contract No. 74-XP-3 (A) - Greenlawn - St. Mary's - State Boulevard Connecting Feeder Main.	Approved Ordered acceptance letter written.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, February 19, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. L. Lamar, M. G. co Ursula Miller
	Received Minutes of Meeting held on Tuesday, February 17, 1976 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications:	Approved and permits issued.

1200 Calhoun - 65' N. of Douglas --- Bercot-Gibson
N. lane of Dalman / alley bet.
Hanna and Monroe --------------- Gen. Tele.
4025 U. S. 24 West ------------------ Two Macs, Inc.
(alley) N. of Leith St. ------------- NIPSCO
2213 Dale Dr. --- "
2403 Weisser Pk. near centerline ---- "
5118 and 5210 Werling - "
305, 311, 315 and 319 W. Pontiac - "
107 W. Berry - "
(alley) 1020 W. Washington - "
4825 Avondale (alley) - "
1018 Barr (alley) - "
170' along N. Washington Rd. - "
at Lough Nest - "
5111 Winchester Road - "
120 W. Superior - "
(alley) 925 Edgewater - "
1024 Forest - "
2422 Ardmore - "
415, 424, 430, 435 and 436 Agnes - "
1320 Harmar (prkstrp & curb) - "
Berry & Maiden Lane (st.) - "
Wayne & Schick (st.) - "
442 Boltz (sdw.) - "
2826 Coventry (parkstrp) - "
Wayne & Canal (st.) - "
Wayne & Coombs (st.) - "

4.	Received Final Assessment Roll, prepared by the Street Engineering Department, for Improvement Resolution No. 5649-1974 for curbs and sidewalks on Oliver Streets, on the west side only from the north property line of Oxford Street to the south property line of Colerick Street and Woodview Boulevard on both sides from the east property line of Hanna Street to the west property line of Smith Street, except where sidewalk is acceptable. Contract "B".	CONFIRMED. Ordered sent to the Department of Finance.

5.	Received Final Assessment Roll, prepared by the Street Engineering Department, for Improvement Resolution No. 5690-1975 for improving Scotsville Neighborhood Improvement Package as follows: South Cedarcrest Circle, West Cedarcrest Circle and North Cedarcrest from the west property line of Kyle Road to the west property line of Kyle Road, and Pinecrest Drive from the north property line of South Cedarcrest Circle to the south property line of North Cedarcrest Circle.	Held for further study.
6.	Received Change Order No. 1 in the amount of $855.00 for Schmidt Electric Company, prepared Street Lighting Engineering Department, covering work on Resolution No. 109-75 - Rudisill Boulevard.	Approved.
7.	Received Partial Payment Estimate No. 5,in the amount of $5,617.00, prepared by Archonics Corporation, for The Huguenard Corporation - in connection with Firehouse No. 7 - Corner Spring and Lindenwood Avenue.	Approved and ordered paid from Fire Station Fund.
8.	Received invoice from City Controller (Barrett Law Department) in the amount of $227.55 covering balance of City cost on Resolution No. 5664-74 - North side of Vance Avenue (Coliseum and Inwood area).	Approved and ordered paid from Fund 660-264 Encumbered.
9.	Received invoice from City Controller (Barrett Law Department) in the amount of $549.80 covering balance of City cost on Resolution No. 5648-74 "E" - First and Fifth Councilmanic District.	Approved and ordered paid from Fund 660-264 Encumbered.

Meeting adjourned at 10:00 a.m.

Henry P. Wehrenberg

Edward W. LaMar

Mae A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, February 19, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 pm.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar, M. G. co
Ursula Miller

1. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 141-1975 for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the Northwest Quarter of Section 4, Township 30 North, Range 13 East, bounded on the North by the North line of Lakehurst Addition and its easterly extension, thereof, as recorded in Plat Book 20, Page 132; bounded on the West by Lakehurst Drive, bounded on the South by a line 500 ± lineal feet south of and parallel to the south right of way line of Maysville Road, bounded on the East vy the centerline of Section 4, Township 30 North, Range 13 East. (DIVISION III - Sludge Lagoons).

CONFIRMED.

Ordered the Water Pollution Control Engineering Departemnt to prepare Assessment Roll of Benefits and Damages.

2. Continued from February 5, 1976
HEARING ON CONFIRMATION:

Sewer Improvement Resolution No. 868-1975, as follows:

LATERAL #1 - Beginning at an existing manhole located at the S.E. corner of Lot #74 of Interurban Acre Addition; thence southerly 165 ± L.F. to a proposed manhole located 60 ± L. F. south of and 60± L.F. east of the S.E. corner of Lot #73 of said Interurban Acre Addition; thence easterly 145 ± L.F. to a proposed manhole located 21 ± L.F. west of and 70 ± L.F. south of the centerline intersection of Freeman Street and Geneva Street; thence south 230 ± L.F. along and parallel to the west right-of-way line of Freeman Street to a proposed manhole located 21 ± L. F. west of and 55 ± L.F. north of the centerline intersection of Freeman Street and Banks Avenue; thence southeasterly 60 ± L.F. to a proposed manhole located 20 ± L.F. North of and 24 ± L.F. east of the centerline intersection of said Freeman Street and Banks Avenue; thence south 1850 ± L.F. along and parallel to the east right-of-way line of said Freeman Street terminating at a proposed manhole located 1130 ± L.F. south of and 21 ± L.F. east of the centerline intersection of Freeman Street and Covington Road

LATERAL #2 - Beginning at a proposed manhole

CONFIRMED.

Advertise, Notice to Contractors, February 27 and March 5, 1976.

Receive Bids on Wednesday, March 10, 1976 at 9:00 a.m.

Ordered the Water Pollution Control Engineering Department to prepare the bid documents with alternate bids.

Wednesday, February 25, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
URSULA MILLER, Secretary and Clerk

E. H. LAMAR, M. G. SCOTT
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

3107 Clinton Ct. on Piqua --- Gerald Hartman
3421 Thames (prkstrp) --- City Utilities
Forest Park Blvd. --- NIPSCO
723 Court --- "
2600 Dwenger --- "
7206 Bluffton --- "
Gay /McCulloch on Eliza --- "
801 Glasgow on Dwenger --- "

Approved and permits issued.

4. Received Tabulation and Recommendation, prepared by the Street Lighting Engineering Department, for Street Lighting Resolution No. 113-1975 - Emerson Avenue between Tyler and Steup Streets - new street lighting with underground wiring.

Award Contract to T & F Construction, at and for their bid in the amount of $1,005.00.

Ordered the Street Lighting Engineer to prepare contract and necessary documents.

5. RECEIVE BIDS:

Sewer Improvement Resolution No. 865-1974 - Spy Run Avenue and Griswold Drive (Elizabeth Street) - Freeman's Addition area. Said sewer shall be 8" in diameter.

BERCOT, INC. -------------- $9,830.00

DAILEY, L. W. , INC. ------ $9,811.50

JOHN DEHNER, INC. -------- $10,486.47

NOBIS-WESTROPP CONST. CORP. $9,697.50

Referred to the Water Pollution Control Engineer for tabulation and report.

Award Contract on Wednesday, March 3, 1976 at 9:00 a.m.

6. Received inspection report and Primary Assessment Roll, prepared by the Street Lighting Engineering Department, for Street Lighting Resolution No. 109-1975 for new street lighting with underground wiring on both sides of Rudisill Boulevard from the first alley west of Calhoun Street to Broadway.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, March 5, 1976.

Hearing on Confirmation of Assessment Roll Thursday, March 18, 1976 at 3:30 p.m.

Notices to be mailed the day of advertising.

7. Received private sidewalk application:

234 E. Woodland ----------------- Lakeside Constr.

Approved and permit issued.

8. Received quotations from Purchasing Agent for Lighting Material to be used in Southwood Park Addition for Street Lighting Department as follows:

GENERAL ELECTRIC CO. --------------$130.00 ea.

GRAYBAR ELEC. CO. -----------------$149.33 ea.

ALL PHASE CO. ---------------------$138.00 ea.

HADCO -----------------------------$124.70 ea

WESTINGHOUSE ELEC. CO. ----------- $113.29 ea.

Through the recommendation of the Purchasing Agent, City Utilities Purchase Order No. 7658, dated February 13, 1976, was accepted.
G.E. CO

Hadco and Westinghouse luminaires do not meet our electrical engineering standards at this time and are not equal to the General Electric Company luminaires. Hadco is not acceptable design and Westinghouse is not accept at this time due to their inability t furnish sample for testing.

Ordered sent to the Common Council on Tuesday, March 9, 1976 at 8:00 p.m.

9. Received quotation No. 885 from the Purchasing Agent for assorted envelopes for Office Services:

TAYLOR MARTIN PAPER COMPANY -------- $2,809.94

DOUBLE ENVELOPE -------------------- $2,847.70

ATLANTIC ENVELOPE ------------------ $2,853.20

SUPERIOR ENVELOPE ------------------ $2,847.20

Through the recommendation of the Purchasing Agent, City Utilities Purchase Order No. B-7659, dated February 17, 1976, was accepted in the amount of $2,809.90. (Taylor Martin Paper Company).
Ordered sent to the Common Council on Tuesday, March 9, 1976 at 8:00 p.m

10. Received quotation (Bid #394) from the Purchasing Agent for Blanket Order for Water Meters for 1976 for the Water Maintenance & Service Department:

ROCKWELL INTERNATIONAL CORP.

HERSEY PRODUCTS, INC.

Through the recommendation of the Purchasing Agent, the following Purchase Orders, dated February 20, 1976, were accepted: (Blanket Orders)

P.O. #7689 - Rockwell International Cor
P.O. #7690 - Hersey Products, Inc.

Ordered sent to the Common Council on Tuesday, March 9, 1976 at 8:00 p.m

11.	A request was received from Martin, Inc. (Pete Smith), P.O. 522, for permission to barricade the south lane of Wayne Street and east lane of Calhoun Street on February 24 till February 25, 1976 at 6:00 p.m. will be closed around Stillmans. From February 25, 1976 for the next two months barricades will be as follows: 6:00 p.m. to 12:00 noon - two east lanes of Calhoun and three south lanes of Wayne will be closed. 12:00 noon till 6:00 p.m. two south lanes of Wayne and east lane of Calhoun Street will be closed. Meters on north lane of Wayne Street from Calhoun to Lafayette will be covered for no parking so lane can be used for traffic from February 24, 1976 for two months. Off-duty officer will be present to work traffic during actual wrecking. PURPOSE: Demolishing of Stillmans Building.	Approved and permit issued.
12.	A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade Edsall Avenue at Railroad - north of East Washington Boulevard on Wednesday, February 25, 1976 from 8:00 a.m. to 4:00 p.m. PURPOSE: Tie-in new main.	Approved and permit issued.
13.	Received Partial Payment Estimate No. 3 of Hambrock Electric, Inc., in the amount of $4,954.50, approved by Grinsfelder-McArdle Associates, Inc. for electrical work on Senior Citizen Center.	Approved. Ordered invoice of Hambrock Electric, Inc. in the amount of $4,954.50 paid by Community Development and Planning.
14.	Received Partial Payment Estimate No. 3 of Civilian Construction Corp., in the amount of $54,566.10, covering work on General Construction work on Senior Citizen Center - corner of Main and Webster Streets. Work covers period from January 1, 1976 to January 31, 1976.	Approved. Ordered invoice of Civilian Construction Corp. in the amount $54,566.10 paid by Community Development and Planning.
15.	A request was received from John Dehner, Inc., P.O. Box 1346, for permission to barricade Stratton Road at the bridge on Thursday, February 26, 1976 and closed at all times until completion (remaining accesses to Coldwater to be kept open during closing) - starting at 11:30 a.m. until completion. PURPOSE: Installing storm sewer. (Res. 285-75).	Approved and permit issued.

16. Received a request from M.E.P. Corp., 4313 Bluffton Road, for permission to barricade 534 Southview Avenue at the corner of Warsaw Street (corner completely blocked off - sewer runs across above streets) on February 27, 1976 from 10:00 a.m. till 4:00 p.m.
PURPOSE: Install sewer.

Approved and permit issued.

17. A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade alley south of Main and west of Greenwood on Monday, March 1, 1976 thru Friday, March 5, 1976 starting at 8:00 a.m. till 4:30 p.m. (24 hours per day).
PURPOSE: Install 2" main.

Approved and permit issued.

18. A request was received from Forest Park School PTA (Charlie Belch), 2004 Alabama Avenue, for permission to close block aroung Forest Park School bounded by Forest, Alabama, Delaware and Florida from 5:00 p.m. till 6:30 p.m. then have just Forest and Alabama barricaded from 6:30 p.m. till 9:00 p.m. (barricades to have flashers).
PURPOSE: School parade and dance.

Approved and permit issued.

Meeting adjourned at 10:15 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

7. Received Change Order No. 1-E of Hambrock Electric, Inc., in the amount of $1,350.00, approved by Grinsfelder - McArdle Associates, for Senior Citizen Center - 300 block of Main Street.	Approved and ordered sent to the Common Council on Tuesday, March 23, 1976 at 8:00 p.m.
8. Received Partial Payment Estimate No. 1 of Earth Construction & Engineering, Inc. approved by Water Pollution Control Engineering Department in the amount of $1,218.00. All is in connection with installation of Sanitary Sewer 864-1974. (Reckeweg - Ridgelane Interim Storm Sewer.	Approved and ordered payment deducted from Purchase Order No. 3-32217. Payment is made from the Sewer Relief Fund.
9. SEWER TAP AGREEMENT REIMBURSEMENT	Approved.
Permission is hereby granted to Western Pancake House to tap a sewer to serve 2910 Goshen Road. Said permission is conditioned upon the payment of the sum of $2,104.60 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-74-2 is party of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.	Ordered the City Utilities to remit the sum of $2,104.60 to Red Roof II Company which sum was deposited with the City by the applicant to be distributed as set out in the Special Sewer Tap Agreement.
10. Received a request from NIPSCO, 1501 Hale Avenue, for permission to close the south lane in front of 1218 West Washington Boulevard on March 15, 1976 from 9:00 a.m. to 5:00 p.m. PURPOSE: Service rendered unsafe.	Approved and permit issued.
11. A request was received from Walter and Helen B. Foster, 1011 N. Anthony Boulevard, for permission to use the following property for the period beginning on the 31st day of March, 1976 and ending on the 31st day of October, 1976 for gardening purposes only: City Street property west of Lot 34 Anthony Boulevard Place Addition and extending within eight feet of the Dike. PURPOSE: Gardening.	Approved and permit issued.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, March 18, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G. Scott Ursula Miller
1.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement Resolution No. 141-1975 for condemnation of rights-of-way for permanent and temporary sewer easement purposes to construct, operate, control and maintain a sewer line along and across a portion of the Northwest Quarter, Section 4, Township 30 North, Range 13 East, bounded on the North by the North line of Lakehurst Additon and its easterly extension, thereof, as recorded in Plat Book 20, Page 132, bounded on the West by Lakehurst Drive, bounded on the South by a line 500 ± lineal feet south of and parallel to the south right-of-way line of Maysville Road, bounded on the East by the centerline of Section 4, Township 30 North, Range 13 East.	CONFIRMED. Ordered sent to the Department of Finance.
2.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Street Lighting Resolution No. 109-1975 for installation of new street lighting with underground wiring shall be installed on both sides of Rudisill Boulevard from the first alley west of Calhoun Street to Broadway.	Ordered Final Assessment Roll in accordance with findings of the Board.
3.	A request was received from March of Dimes (Lt. Burkett) 5201 Coldwater Road, for permission to barricade south lane of Jefferson between Harrison and Calhoun (will have barricades and warning signs for traffic. Two Deputy Sheriffs will help direct traffic at each end) on Sunday, March 21, 1976 noon until 6:00 p.m. Purpose: Collection for March of Dimes to be telecast on Sunday.	Approved and permit issued.

4. A request was received from Disabled American Veterans, Chapters 1 & 40, % Glen Alderfer, 3401 S. Harrison, for permission to sell forget-me-nots on sidewalks in downtown area and factory area on Friday and Saturday - April 30, 1976 and May 1, 1976. PURPOSE: Proceeds to be used for patients in Veterans Hospitals.	Approved and permit issued.
5. A request was received from Headstart, 2502 Weisser Park Avenue, for permission to hold a parade on Saturday, May 8, 1976 from 10:30 a.m. to 11:30 a.m. Route to be traveled: Leave Lincoln Life Parking Lot on Calhoun to Columbia to Landing to Harrison to Baker back to Lincoln Life Parking Lot. Approximately 350 persons, 25 animals and 43 vehicles. PURPOSE: Beginning of Headstart Week.	Approved and permit issued.
6. A request was received from General Telephone Company, 303 E. Berry Street, for permission to barricade the 100 block of East Main Street (north lane of east bound traffic) on March 22, 1976 to March 24, 1976. Time of barricade: 2:15 p.m. to midnight. PURPOSE: Emergency cut on cable.	Approved and permit issued.
7. A request was received from Queen of Angels Little League, 1600 W. State Street, Phone: 484-0079, for permission to hold a parade on Saturday, May 15, 1976 from 12:15 p.m. to 1:00 p.m. Starting point: St. Vincent's Villa and terminating at Queen of Angels lot. Route to be traveled: Wells Street to Huffman to St. Mary's to State to Cambridge to Irene to Queen of Angels lot. PURPOSE : Little League parade.	Approved and permit issued.

Meeting adjourned at 4:50 p.m.

Henry P. Wehrenberg

Edward H. LaMar

Max P. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, March 22, 1976

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

H. P. Wehrenberg, E. H. LaMar, M.G. Scott Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E.H. Lamar, M.G. Scott Ursula Miller
Received Minutes of Meeting held on Thursday, March 18, 1976 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Street cut applications:	Approved and permits issued.

Covington Rd. (bet. Brooklyn & Freeman ------------------ NIPSCO
Parts of Strathmore, Banks, Darlene Westview & Whitmore ----------- "
1502 Wells --- "
215 & 217 W. Brackenridge --- "
3728 Plaza --- "
SW cor. Gay & Buchanan --- "
cl of Wayne at Calhoun --- "
2703 Evans --- "
2717 John --- "
1614 Boone --- "
1227 Sherman --- "
Fourth at 1502 Wells --- "
(alley) 1005 Columbia --- "
900 blk Monroe --- "
364 W. Baker --- "
Barr at Washington --- "
2808 Westview --- "
1010 S. Barr --- "
604 Locust --- "
3025 Bowser --- "
5101 Fairfield --- "
532 E. Masterson --- "
1107 Elmwood (prkstrp) --- W. R. Shoda
1811 Inwood --- L. R. Stoller
Babcock & Winchester (prkstrp) --- City Utilities
4018 S. Calhoun (driveway) --- "
2026 N. Glendale (st.) --- "
534 Southview (prkstrp) --- "
Rivermet & Crescent (prkstrp) --- "
Breckenwood & Springhill (prkstrp)--- "
3608 Plaza (prkstrp) --- "
Queen & Manford (prkstrp) --- "
Chestnut & Edsall (prkstrp) --- "
Lake & Crescent (prkstrp) --- "
6032 Hessen Cassel Rd. (prkstrp) --- "
1444 Taylor --- NIPSCO
2204 S. Hanna --- "
1725 & 1726 Lough Nest --- "

Monday, April 5, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar,
M.G. Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

Approved and permits issued.

6901 Ardmore -----------------Wayne Asphalt & Const.
3802 Illinois Rd. ------------Hanover Columbus, Inc.

4. Received street cut applications:

Approved and permits issued.

Maiden Lane & Webster --- I & M
South End Interconnect --- Morse Elec.
1713 E. Paulding /Lillie --- Boyd Plumb.
2200 Randalia --- Hagerman Const.
First St/E. of Wells --- Gen. Tele.
Curbline N/W. Lexington - W/Indiana --- Gen. Tel.
700 Blk. W. Lewis (st.) --- City Utilities
Boone & Fry (sdw.) --- "
Morrison & Runnion (prkstrp) --- "
Osage & Richardson (prkstrp) --- "
Greenwood & Illinois (sdw.) --- "
6721 Winchester (prkstrp) --- "
5500 Maysville Rd. (prkstrp) --- "
Reed Rd. & Lake (st.) --- "
Bowser & McKinnie (prkstrp) --- "
1630 Cass (prkstrp) --- "
Cherry & Elm (prkstrp) --- "
Boone & Center (prkstrp) --- "
Wheeler & Runnion (prkstrp) --- "
Eastbrook & Norfolk (prkstrp) --- "
Wheeler at Railroad (prkstrp) --- "
Garland & Norfolk (prkstrp) --- "
Sherman & Pape (prkstrp) --- "
2529 S. Hanna (prkstrp) --- "
2314 Bowser (sdw.) --- "
Runnion & Richardson (prkstrp) --- "
Taylor & Morris (st.) --- "
2106 Cozy Ct. --- NIPSCO
2810 Fairoak --- "
2533 Brooklyn --- "
Calhoun to Lafayette Esplanade on Sherwood Terrace --- "
(alley) 2741 Abbott --- "

2518 Weisser Park ---NIPSCO
422, 428 and 415 Bass --- "
Tillman Rd. bet. Anthony and Hessen Cassel --- "
2711 Pinewood Dr. --- "
(alley) 909 and 921 Columbia --- "
(alley) 1011, 1021 and 1027 Edgewater --- "
2809 and 2911 Pinewood --- "
Gaywood /Southview Dr. to Belmont Dr. --- "

5. Received Final Assessment Roll prepared by Street Lighting Engineering Department for Street Lighting Resolution No. 109-1975 for the construction of ornamental street lighting on Rusisill Boulevard from the alley east of Harrison Street west to Broadway.

CONFIRMED and ordered sent to the Department of Finance.

6. A request was received from Shambaugh & Son, (Marvin L. Bak) 137 Chambeau Road, for permission to barricade 340 feet north of Forest Avenue on Randallia. One-half of street will be closed at a time on April 7, 8 and 9, 1976 from 8:00 a.m. to 5:00 p.m. PURPOSE: Run new water service to Parkview Parking Garage.

Approved and permit issued.

7. A request was received from American Lung Association (Clark E. Matson) 802 W. Wayne, for permission to barricade the east side of Court Street in 1st two spaces north of Berry Street on every Friday for months of April, May and June from 10:00 a.m. to 4:00 p.m. PURPOSE: Park Mobile X-Ray Cruiser.

Approved and permit issued.

8. Received Grant of Easement whereby City of Fort Wayne grants and conveys to Apostolic Christian Children's Home of Leo a right-of-way and easement to construct, maintain, relay and/or replace, control and operate a line of pipe with all necessary appurtenances for the transportation and carrying of sewer plant effluent under, in, and along said easement as follows:

A part of the Southwest Quarter of Section 14, Township 32 North Range 13 East (Tonners Lake Development - Grabill, Indiana).

Approved and filed in Board of Public Works.

9. Received private sidewalk applications:

2809 Pinewood -----------Stylemaster Mfg. Co.
2911 Pinewood -----------Stylemaster Mfg. Co.
W. Main St. (Nebraska area proj.)--Grosjean & Sons

Approved and permits issued.

10.	Received Invoice No. 4 of Hambrock Electric, Inc., in the amount of $4,128.30, prepared by Grinsfelder-McArdle Associates, Inc., covering electrical work on Senior Citizen Center on West Main Street.	Approved. Ordered invoice of Hambrock Electric, Inc. in the amount of $4,128.30 paid by Community Development and Planning.
11.	Received Special Sewer Permit for Colony Heights, Inc., prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond to construct Crown Colony Section "H" Sanitary Sewer. Baker Excavating, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued. Board Order No. 26-76 issued.
12.	Received SEWER AGREEMENT between Colony Heights, Inc. and the City of Fort Wayne, Indiana, to construct a sanitary sewer for Crown Colony, Section "H".	Approved. A true copy of Sewer Agreement is incorporated by reference herein and appears in Minutes herein, under Sewer Agreement. Ordered sent to the Common Council on Tuesday, April 13, 1976 at 8:00 p.m.
13.	Received Change Order No. 1 of Earth Construction and Engineering, Inc., in the amount of $445.00 covered by Resolution No. 286-1975 for Senior Citizen Combination Sewer.	Approved and ordered sent to Common Council on Tuesday, April 13, 1976 at 8:00 p.m.
14.	Received Change Order No. 2 of Clow Corporation prepared by the Water Engineer in the amount of $101.23 decrease on Project No. 75-XP-6 (A) Maysville Road Feeder Main.	Approved.
15.	Received Change Order No. 1 of Clow Corporation prepared by the Water Engineer in the amount of $310.04 on Project 76-XP-1 (A) Goshen Road Feeder Main.	Approved. Ordered sent to the Common Council on Tuesday, April 13, 1976 at 8:00 p.m.
16.	Received Change Order No. 1 of Clow Corporation prepared by the Water Engineer in the amount of $1,189.94 decrease on Project No. 75-XP-1 (A) Winchester Road Feeder Main.	Approved.

17. Received Change Order No. 2 of Clow Corporation prepared by the Water Engineer in the amount of $79.53 on Project No. 74-XP-14 (A) Waynedale Water System Improvement Phase II.	Approved. Ordered sent to the Common Council on Tuesday, April 13, 1976 at 8:00 p.m.
18. Received Change Order No. 2-M of Pearson Inc. prepared by Grinsfelder-McArdle Associates, Inc. in the amount of $959.85 on Project No. 7515 - Senior Citizen Center.	Approved and ordered sent to the Common Council on Tuesday, April 13, 1976 at 8:00 p.m.
19. Received Water Contract No. 7603 prepared by Water Engineer and approved by the Water Engineer, between the Colonial Investment Corporation and the Fort Wayne Water Utility for Pinetree Drive from the end of the existing main thence Eastward to Mariner's Ridge DRive; also on Landmark Drive from Pinetree Drive Southward 160 ± feet, all in Mariner's Ridge Addition, Section 2, Phase "I".	Approved. Ordered sent to the Water Engineer for handling.
20. Received Release and Waiver for house encroachment on a 14' utility easement on Lot 22 in Lake Forest Addition, Section I.	Approved and copy filed in Board of Public Works.
21. A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley between Harrison and Calhoun south of Sherwood Terrace on April 6, 1976 to April 9, 1976 from 9:00 a.m. to 4:30 p.m. PURPOSE: Renewing main.	Approved and permit issued.

Meeting adjourned at 10:25 a.m.

Henry P. Wehrenberg

May G Scott

Edwd H. La Mar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, April 7, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
URSULA MILLER, Secretary and Clerk

H. P. WEHRENBERG, M. G. SCOTT
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

Approved and permits issued.

7105 Kercheval --------------Leichty & Assoc.
6116 Neighbor ---Holida Homes
6120 Neighbor ---Holida Homes
6125 Neighbor ---Holida Homes
6128 Neighbor ---Holida Homes
6131 Neighbor ---Holida Homes
2809 Pinewood ---Stylemaster Mfg.
2911 Pinewood ---Stylemaster Mfg.
3500 N. Wells ---R. G. Ebnit

4. Received street cut applications:

Approved and permits issued.

501 L. Huntington ---------- B&L Masonry
611 E. Jefferson - City Utilities
Pontiac & Coliseum (prkstrp)- "
1648 Circle (prkstrp) - "
1421 Barthold (prkstrp) - "
Taylor & Henrietta (st.) - "
714 W. Superior (sdw.) - "
4219 Alverado (prkstrp) - "
1507 High - NIPSCO
830 Archer - "
1721 W. Main on Greenwood - "
2310 and 2312 S. Calhoun - "
1604 & 1610 Wane Court - "
Dartmouth at Northcrest - "
329 Brandriff - "
(alley) 315 W. Douglas - "
430 Bass - "
(alley) 813 W. Berry - "
2225 Ontario - "
4902 Tacoma - "
Industrial at Merkler - "
940 Herman - "
802 St. Marys - "
(alley) 2414 Cortland
and Wells - "

1043 Franklin -------------- NIPSCO
2524 S. Hanna --- "
1502 Wells --- "
2703 Weisser Park --- "
5405 Webster --- "
6226 Kent Road --- "
1915 E. Pontiac --- "
318 W. Leith --- "
1237 Eliza on Ohio --- "
1347 Eliza (alley) --- "
901 Wilt (alley) --- "
206 W. Jefferson (alley) --- "
1422 Leesburg (alley) --- "
1018 S. Barr --- "
1108 and 1112 Maumee (alley)- "
2940 Reed --- "
Kinnaird at Fairfield --- "
1834 W. Main (alley) --- "
1600 E. Berry --- "
818 and 821 Fourth --- "
817 Fourth --- "
706 & 708 Buchanan on Hanna -- "

6. Received Tabulation and Recommendation prepared by Grinsfelder-McArdle Associates, Inc. for Operable Wall Construction for Senior Citizen Center.	Continued to Wednesday, April 14, 1976 at 9:00 a.m.
7. A request was received from American War Mothers, Anthony Wayne Chapter 30, % Mrs. William Graft, 2431 Julian, for permission to sell carnations on the downtown streets and the industrial areas of Fort Wayne on Wednesday, May 5, 1976, Thursday, May 6, 1976 and Friday, May 7, 1976. PURPOSE: Rehabilitation of patients in the Veterans Hospital and Nursing Homes.	Approved and permit issued.
8. A request was received from Friends of the Third World Hunger Walk, 428 E. Berry Street, for permission to hold a parade on April 24, 1976 starting at and terminating at Franke Park. Route to be traveled: Franke Park to Sherman, Lillian, St. Mayrs, Margaret, Jessie, Archer, Poinsette, Emerson Runnion, Main, Mechanic, Washington, College, Jones, Nelson, Wall, Riedmiller, Thompson, Broadway, Park Drive to Concord, Calhoun, Paulding, Noll, Doan, Calhoun, McKinnie, Oxford, Gaywood, Drexel, Smith, Creighton, Anthony, Maumee, Glasgow, Wayne, Combs, Crescent, Tennessee, California, Vermont, Forest Park, State, Carew, Leroy, Vance, to North Side, State, Spy Run, Main, Calhoun, to Landing, Harrison, Putnam, Wells to Mildred, Sherman and to Franke Park. PURPOSE: Hunger-Walk.	Approved and permit issued.
9. Received Plat, Restrictions and Covenants for Mariner's Ridge Section 2 submitted and approved by the Community Plan and Development.	Approved.

10.	Received Dedication, Protective Restrictions, Covenants, Limitations, Easements and Approvals appended to and made a part of the dedication and Plat of The Shores, Section I, submitted and approved by the Community Development and Planning.	Approved.
11.	Received quotation from the Purchasing Agent for various materials for the Water Maintenance & Service Department: CLOW CORPORATION --------------$2,516.00	Approved Purchase Order No. 7743, dated April 1, 1976, of Clow Corporation in the amount of $2,516.00. Ordered sent to the Common Council on Tuesday, April 13, 1976. at 8:00 p.m.
12.	A request was received from Northcrest Little League, 611 E. Camden Drive, for permission to hold a parade on May 8, 1976 from 9:00 a.m. to 10:30 a.m. Starting point: Wakefield and Riviera and terminating at Northcrest Little League Diamond. See map. PURPOSE: Little League Opening.	Approved and permit issued.
13.	Received Quit-Claim Deed whereby City of Fort Wayne conveys to Arthur R. and Sharon D. Templar to clear title to property in which City has no claim in Fractional Section 4 and Section 3 Township 30, Range 13 E. lying South of Maumee River.	Executed and sent to Mayor and City Clerk for signatures. Copy filed in Board of Public Works.
14.	Received Siding Agreement between City and Norfolk and Western Railway Company covering rail service into Water Pollution Control Plant on Dwenger Avenue.	Approved. On file in the Board of Works.

Meeting adjourned at 10:25 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, April 8, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT URSULA MILLER, Secretary and Clerk	H.P. Wehrenberg, M. S. Scott Ursula Miller
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Curb and Sidewalk Improvement Resolution No. 5648-1974 - Contract "A" for both sides of Calhoun Street from the south property line of Brackenridge Street to the north property line of Suttenfield Street.	The Board determined the benefits as indicated. Ordered the Street Engineering Department to prepare the Final Assessment Roll.
2. Received a request from Mizpah Shrine, Mr. Hough - Room 100 Court House (Sheriff's Department) for permission to hold a parade on Saturday, May 22, 1976 from 2:30 pm. to 3:30 p.m. Starting point Ewing and Wayne Streets and terminating at Ewing and Main Streets. Route to be followed - Ewing and Wayne, east on Wayne to Calhoun, north on Calhoun to Main, west on main to Ewing. PURPOSE: Ceremonial Parade.	Approved and permit issued.
3. Received driveway applications: 4416 Austin Drive ----------------Lebrato Bros. 415 W. Maple Grove ---------------Ned Keener Const. 5221 Reed St. --------------------Ned Keener Const. 1712 St. Louis St. ---------------Lebrato Bros.	Approved and permits issued.

4.	Pursuant with a proposal to purchase certain real estate in the area of Coombs and Cochran Streets, which property was deeded to the City, at no cost, in 1974, the Board deems it appropriate to offer said parcel for sale at the appraised value of $15,000.	Approved. Ordered the proposal of Levin & Sons sent to the Common Council on Tuesday, April 27, 1976 at 8:00 p.m.
5.	A request was received from Fort Wayne Jaycees (Greg Bowton) Chamber of Commerce, P.O. Box 602, for permission to hold a parade on Saturday, May 22, 1976 from 9:00 a.m. to 11:30 a.m. Starting point: Lewis and Barr Streets and terminating at North of Main and Calhoun Streets Parking Lot. Specific route to be traveled: Lewis Street, west to Calhoun Street, north on Calhoun, Main and Calhoun Streets parking lot. PURPOSE: Jaycee State Convention.	Approved and permit issued.
6.	Received Partial Payment Estimate No. 12 of John Dehner, Inc. & Spears-Dehner, Inc., Joint Bidders, in the amount of $61,813.61 on construction of Division III (Sludge Lagoons) of Water Quality Control Project, (for period of February 1 to March 31, 1976)	Approved and ordered invoice of John Dehner, Inc. & Spears-Dehner, Inc. in the amount of $61,813.61 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Ordered retainage in the amount of $6,034.49 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
7.	Received Invoice No. 13 of Henry B. Steeg & Associates in the amount of $10,254.21 for engineering service rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Addition - Federal Project No. 180538 01).	Approved and ordered paid by City Utilities.
8.	Received Partial Payment Estimate No. 13 of Hagerman-Shambaugh, Joint Bidders, in the amount of $690,003.09 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project for period of February 27 to March 26, 1976.	Approved and ordered Invoice No. 13 of Hagerman-Shambaugh in the amount of $690,003.09 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Ordered retainage in the amount of $76,667.01 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank.

Meeting adjourned at 4:15 p.m.

Henry P. Wehrenberg

Edwd H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, April 12, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
URSULA MILLER, Secretary and Clerk

H. P. WEHRENBERG, E.H. LAMAR,
M. G. SCOTT
Ursula Miller

Received minutes of meetings held on Wednesday, April 7, 1976 at 9 a.m. and Thursday, April 8, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

200 block W. Baker ------------Dailey Asphalt
1100 block McClellan-----------Dailey Asphalt
1200 block McClellan-----------Dailey Asphalt
2900 block McCormick ----------Lakeside Const.
704 Springbrook Rd. -----------Wm. Dunfee
6040 Neighbor Dr. -------------Holida Homes
6110 Neighbor Dr. -------------Holida Homes
2513 Parnell -----------------Henry Gaines
900 block E. Wayne St. --------Lakeside Const.

4. Received street cut applications:

Approved and permits issued.

1100 blk. Webster --- Dailey Asphalt
Randalia approx. 340' n. of Forest--- Shambaugh & Son
Wayne at Barr --- Traffic Engr.
1204 E. State --- D & P, Inc.
Henrietta & Geneva (prkstrp) --- City Utilities
1434 Oxford (driveway) --- "
2120 Catalpa (prkstrp) --- "
2727 E. Maple Grove (prkstrp) --- "
901 Kensington (prkstrp) --- "
Hanna & Dalman (prkstrp) --- "
900 blk. W. Main --- "
Jefferson & Monroe (prkstrp) --- "

5. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5648-1974 Contract "B" on both sides of Harrison Street from the south property line of Brackenridge Street to the north property line of Suttenfield Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, April 16 and April 17, 1976. Hearing on Confirmation of Assessment Roll Thursday, April 29, 1976 at 3:30 p.m. Notices to be mailed on April 16, 1976.
6. A request was received from Martin, Inc., P.O. Box 522, for permission to barricade the 300 block West Wayne Street, Presbyterian Church situated west of Webster Street (Parking lane only) - north side of street for one-half day. Sidewalk to be barricaded to protect pedestrian traffic. Starting at 8:30 a.m. on Monday, April 12, 1976. PURPOSE: Window blew out of steeple.	Approved and permit issued.
7. A request was received from Martin, Inc., P.O. Box 522, for permission to barricade the 200 block of Berry Street and Maiden Lane in front of License Bureau. Parking lanes of north side of Berry Street and east side of Maiden Lane only. Sidewalk to be barricaded to protect pedestrian traffic. Time of barricade: 8:30 a.m. to 3:30 p.m. on Monday, April 12 and part of Tuesday, April 13, 1976. PURPOSE: Coping is falling off building - must be removed immedately because of public hazard.	Approved and permit issued.
8. A request was received from Opportunity Industrialization Center, 1003 Harmar Street, by Rev. Jessie White for permission to hold a parade on Saturday, April 24, 1976. Starting point: 1010 E. Pontiac Street and termination point - North Side High School. Time: 11:30 a.m. to 12:00 Noon. Route to be traveled: Pontiac to Lafayette, Lafayette to State Street to North Side High School. PURPOSE: Official Opening of Center.	Approved and permit issued.
9. Pursuant to a report from City Utilities Auditing Department listing unpaid Miscellaneous Receivable invoices (Electric - $39,583.76; Water - $26,238.89 and Sewer - $20,253.19) and additional Miscellaneous Receivable invoices (Electric - $7,060.76; Water - $1,003.23 and Sewer $167.50), it is deemed desirable to write-off said bills, as per list submitted.	Approved.

9.	Received Partial Payment Estimate No. 4 of Pearson, Inc. in the amount of $9,025.00, prepared by Grinsfelder-McArdle Associates, for mechanical work on Senior Citizen Center, 300 W. Main Street.	Approved and ordered paid by Community Development and Planning.
10.	Received Declaratory Resolution No. 1419-76, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the alley between Fox Avenue and Indiana Avenue from the north property line of the first alley north of Home Avenue to the south property line of the second alley north of Home Avenue.	Approved and adopted. A true copy of which Declaratory Resolution No. 1419-1976 is incorporated herein by reference and appears in Minutes herein under Declaratory Resolution No. 1419-1976. Advertise, Notice to Property Owners, April 16 and April 23, 1976. Hearing on Confirmation Thursday, May 6, 1976 at 3:30 p.m. Notices to be mailed April 23, 1976.
11.	Received Invoice No. 13 of Henry B. Steeg & Associates in the amount of $983.26 for engineering service rendered in connection with Division II of Water Quality Control Project (Terminal Ponds) - Federal Project No. C-180538-01.	Approved and ordered paid by City Utilities.
12.	Received Partial Payment Estimate No. 13 of John Dehner, Inc. and Spears-Dehner, Inc. (Joint Bidders) in the amount of $69,838.05 on construction of Division II (Terminal Ponds) ow Water Quality Control Project for period of February 28, 1976 to March 27, 1976.	Approved and ordered invoice No. 13 of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $69,838.05 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Ordered retainage in the amount of $3,676.27 paid to John Dehne Inc. - Spears-Dehner, Inc.Escro Account at Lincoln National Bank.
13.	Received preliminary plans, estimate and recommendation prepared by the Water Pollution Control Engineering Department for sanitary sewer extension in area of Seddlemeyer Avenue from Anthony Boulevard to Bauer Avenue.	Ordered Water Pollution Control Engineering Department to prepare final plans, specificat ns estimate and property ownership list and Sewer Resolution; in accordance with the Acts of the en eral Assembly of 1905.

14. Received invoice of American Testing and Engineering Corporation (ATEC) in the amount of $1,926.21 covering the cost of lime sludge analysis on the Water Pollution Control Expansion Project, Division III, Sludge Lagoons.	Approved. Ordered invoice of ATEC in the amount of $1,926.21 paid by City Utilities from Water Pollution Control Construction Fund.
15. A request was received from NIPSCO (Steve Beck - Street Department) 1501 Hale Avenue, for permission to barricade the alley between Washington and Jefferson from Broadway to Van Buren Streets on April 12, 1976 at 8:30 a.m. to April 13, 1976 at 4:30 p.m. PURPOSE: Retire old gas main that was leaking.	Approved and permit issued.
16. A request was received from NIPSCO (Street Department) 1501 Hale Avenue, for permission to barricade the alley between Elm and Huron from the west property line of Center Street to Cherry Street on April 13, 1976 to April 26, 1976 - closed at all times starting at 8:00 a.m. on 4/13/76. PURPOSE: Replacing gas mains.	Approved and permit issued.

Meeting adjourned at 10:20 a.m.

Henry P. Wehrenberg

Edward H. LaMar

Ray G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, April 14, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar,
M. G. Scott
Ursula Miller

Received Minutes of Meeting held on Monday, April 12, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permit issued.

2900 blk. McCormick -ramp to sdw. 6 each	Lakeside Const.
(alley) so. of Woodland, W/Hanna	Gen. Tel.
N. R/W of Covington Rd . at Smith Rd.	"
N. R/W of Wilkie Dr. from W. Central Office to U.S.24 W.	"
2727 E. State (st.)	City Utilities
Cumberland & Allen (prkstrp)	"
1202 Farwood (prkstrp)	"
2526 Birchwood (prkstrp)	"
Short and Greenlawn (st.)	"
3147 Oswego (prkstrp)	"
1319 E. Pontiac	NIPSCO
2721 Darlene	"
2402 Weisser Park	"
(alley) 231 E. Woodland	"
706 and 708 Buchanan St.	"
1515 St. Joe River Dr.	"
(alley) 1302 Oxford	"
2906 Taylor	"
105 Hollis Lane on Calhoun	"
Intersection Third and Cass	"
5110 Nassau	"
(alley) 1012 Columbia	"
1336 Polk on Osage	"

4. Received sidewalk application:

   Approved and permit issued.

   727 Lough Nest ------------------G.R. Baker

4a. Received driveway application:

   Approved and permit issued.

   1908 Lower Huntington Road----Maotto Const.

5. Continued from April 7, 1976
AWARD CONTRACT:

In the matter of Operable Wall Construction for Senior Citizen Center, 300 West Main Street, on which bids were received on March 31, 1976, the Board now awards the contract.

Award contract to Old Fort Supply Company, at and for their bid in the amount of $21,600.00 subject to councilmanic approval.

Ordered Grinsfelder-McArdle Associates, Inc. to prepare contract and necessary documents.

6. RECEIVE BIDS:

Street Lighting Resolution No. 5715-76 to improve the street lighting on Coldwater Road (U.S. #27) from Coliseum Boulevard north to Stratton Road: (CITY PAID).

N. G. GILBERT CORP. --------- $63,650.00

MORSE ELEC., INC.------------ 83,860.05

SCHMIDT ELEC. CO. ----------- 58,793.76

T & F CONST. CO. ------------ 60,253.80

Referred to the Street Lighting Engineering Departemnt for tabulation and report.

Award contract on Wednesday, April 21, 1976 at 9:00 a.m.

7. Received a request from Michael Cassaday, 903 W. Fourth Street, for permission to barricade in order to move a barn size 10'x10'x7'high from 903 W. Fourth Street to 4708 South Park Drive on Friday, April 16, 1976 starting at 7:00 p.m., route to be as follows: Fourth to Harrison to Pettit to South Park Drive.
PURPOSE: Moving building.

Approved and permit issued.

8. Received a request from Shoda Sewer Service, 2014 Colony Drive, for permission to barricade alley beside 2113 Hensch Street on Wednesday, April 14, 1976 thru Thursday, April 15, 1976 from 9:00 a.m. till 4:00 p.m. - closed at all times.
PURPOSE: Pouring concrete to repair alley after sewer work.

Approved and permit issued.

9. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the east lane of N. Clinton from north property line of 2036 N. Clinton to Elizabeth Street (2016, 2020 and 2036 N. Clinton Street) on Wednesday, April 14, 1976 at 9:00 a.m. to 3:00 p.m.
PURPOSE: Cutting off services at main.

Approved and permit issued.

10. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of John Dehner, Inc. with Guaranty Bond in the amount of $1,000.00 signed by United States Fidelity & Guaranty for Special Sanitary Sewer known as Wallywood, Section "A", Lots 8 & 11.

Approved.

Ordered acceptance letter written.

11. Received Release of Easement whereby the City of Fort Wayne, Indiana, does hereby release any and all rights it may have in that certain general utility easement covering the following tract of land:

The West 14 feet of Lot 109, Tamarack Addition Section "E", as recorded in Plat Record 34, Pages 13-15, except for the south 14 feet thereof.

Approved.

Filed in the Board of Public Works.

12. Received Agreement for Sewer Extension between North American Van Lines, Inc. and the City of Fort Wayne, Indiana, for off-site sanitary sewer in the area of Hillegas Road and U.S. 30.

Approved. A true copy of which Agreement is incorporated herein by reference and appears in Minutes under Agreement.

Ordered sent to the Common Council on Tuesday, April 27, 1976 at 8:00 p.m.

13. Received quotations from the Purchasing Agent for 50,000 feet of 2/C #4-600 Volt Alum. Wire-XLP for the Street Lighting Department:

DYNAELECTRIC SUPPLY CO. ---------	$6,100.00
ALL PHASE ELECTRIC CO. ----------	$6,125.00
NATIONAL MILL SUPPLY CO. --------	$6,150.00
GRAYBAR ELECTRIC CO. ------------	$6,349.50
WESTINGHOUSE ELECTRIC CO. -------	$7,297.50
CENTRAL SUPPLY CO. --------------	$7,600.00
T.W. COMM CORP. -----------------	$7,850.00

Through the recommendation of the Purchasing Agent the Purchase Order No. 7833, dated April 7, 1976, was accepted in the amount of $6,100.00 to Dynaelectric Supply Company.

Ordered sent to the Common Council on Tuesday, April 27, 1976 at 8:00 p.m.

14. Received Deed from the Department of Redevelopment whereby they release and quit-claim to the City of Fort Wayne certain property acquired for the West-Central Neighborhood Development Program, which program is developed by the Community Development and Planning Department. Said property described as:

All of Block 52 consisting of Lots Numbered 713 and 720 inclusive in Samuel Hanna's Addition, an addition to the City of Fort Wayne, together with alleys between or adjacent to the aforesaid lots.

Also, a portion of Block 57 described as Lots 83, 84 and 85 in Rockhill and Nelson's Addition, an addition to the City of Fort Wayne and Lots 8, 9 and 10 in Jones Addition, an addition to the City of Fort Wayne.

Also, Lot numbered two (2) in McMakin's Addition to the City of Fort Wayne, Indiana, according to the recorded plat thereof, and also:

A true copy of which Deed is incorporated by reference herein nd appears in Minutes herein under Deeds.

That part of Lot numbered (3) in said McMakin Addition, described as follows:

Commencing at the North West corner of said lot, said point being at the intersection of the East line of the Alley in the rear of said lot and the South line of Lavina Avenue, thence South along the East line of said alley, being the West lineof said lot, ten (10) feet; thence Easterly 26.8 feet to a point on the north line of said lot Twenty-Five (25) feet South of the place of beginning thence northwesterly with the North line of said Lot to the place of beginning.

Deed recorded April 8, 1976 - Number 76-07547 Instrument J-1157.

15. A request was received from Martin, Inc., P.O. Box 522, for permission to barricade the east half of Calhoun Street from Douglas to Brackenridge on Thursday, April 15, 1976 starting at 6:00 a.m. and Friday, April 16, 1976 till noon. PURPOSE: Using crane to set air handling equipment on roof of new Lincoln Life Building.

Approved and permit issued.

Meeting adjourned at 10:35 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Max A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, April 19, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E.H. Lamar, M.G. SCott Ursula Miller
Received Minutes of Meeting held on Wednesday, April 14, 1976 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance
3. Received street cut applications: S. Calhoun from Foster Pk. to Pettit ----N.G. Gilbert Corp. 4612 S. Calhoun (st.) ------------------City Utilities 4614 S. Calhoun (st.) ------------------City Utilities (alley) 3205 S. Monroe ----------------- NIPSCO 1627 and 1631 Howell ------------------- "	Approved and permits issued.
4. Received sidewalk applications: 1701 Edgewater -------------- J. A. Liechty 512 Jackson ----------------- G.N. Miller 1229 Oakdale ---------------- Ft. Wayne Const. Trades Develop., Inc. 628 Springbrook ------------- Emil Holliday 821 W. Superior ------------- G. N. Miller	Approved and permits issued.
5. Received Release of Easement whereby the City of Fort Wayne, Indiana, and Charles McKinley hereby release easement described as follows: The East 14 feet of Lot 1 SPEEDWAY ADDITION, Section I.	Approved. Filed in the Board of Public Works.
6. Received Agreement for Sanitary Sewer Connection between Southwest Church of Christ and the City of Fort Wayne, Indiana, in the area of Sandpoint Road and Ardmore Avenue. Agreement is for temporary sanitary sewer connection.	Approved. On file in the Board of Public Works.

7. Received Partial Payment Estimate No. 5 of Civilian Construction Corporation, prepared by Grinsfelder-McArdle Associates, Inc., in the amount of $57,117.60 covering general construction on Senior Citizens Center, Main at Webster Streets.

Approved and ordered paid by Community Planning and Development.

8. Received Declaratory Resolution No. 1420-1976, final plans and property ownership list, prepared by the Street Engineering Department, for the vacation of Vermont Avenue from the east property line of Coliseum Boulevard North to the west property line of Inwood Drive.

Approved and adopted. A true copy of which Declaratory Resolution No. 1420-1976 is incorporated by reference herein and appears in Minutes herein under Declaratory Resolution No. 1420-1976.

Advertise Notice to Property Owners, April 23, 1976 and April 30, 1976.

Hearing on Confirmation, Thursday, May 13, 1976 at 3:30 p.m.

Notices to be mailed April 30, 1976.

9. Received the following quotations from the Purchasing Agent for the Street Department:

a. Blanket Order for one year (200,000 gal. CRS-2 Chip & Seal Asphalt Emulsion -Cationic):
BITUCOTE PRODUCTS ---------$.3475/gal.---$69,500.00

b. Blanket Order for one year (100,000 gal. CSS-1 Asphalt Emulsion - Cationic):
BITUCOTE PRODUCTS--------- $.3475/gal.---$34,750.00

c. Blanket Order for one year (200,000 gal. AE-150 Chip & Seal Asphalt Emusion):
BITUMINOUS MATERIALS -----$.3635/gal.---$72,700.00

d. Blanket Order for one year (400 tons AP-3 85-100 Asphalt Cement:
PIERCETON EQUIPMENT COMPANY, INC.--$74.78/ton---
$29,912.00

Approved and accepted as follows:

(a) Purchase Order No. 33184 in the amount of $69,500.00.
(b) Purchase Order No. 33185 in the amount of $34,750.00.
(c) Purchase Order No. 33186 in the amount of $72,700.00
(d) Purchase Order No. 33187 in the amount of $29,912.00

All Purchase Orders are dated April 6, 1976.

Ordered sent to the Common Council on Tuesday, April 27, 1976 at 8:00 p.m.

10. Received Purchase Order Correction on City Utilities Purchase Order 7596 to Hefner Chevrolet, whereby total cost is increased in amount of $496.08. Said Purchase Order for two Tandem Trucks for Water Mainentance and Service Department was approved by the Commpn Council February 24, 1976 under Special Ordinance No. S-24-76.

Approved and ordered Purchase Order correction sent to the Common Council on Tuesday, April 27, 1976 at 8:00 p.m.

11. A request was received from Walter Zahn, 1419 E. Washington Blvd., for permission to barricade Hanover Street from Washington Blvd. to alley (will leave access to alley) on Saturday, May 1, 1976 from 10:00 a.m. to 12 midnight.
PURPOSE: Block Party.

Approved and permit issued.

12. A request was received from Allen County 4-H Clubs, Inc. (Jean Tyler), 4001 Crescent Avenue, for permission to hold a parade on Saturday, July 31, 1976 from 2:30 p.m. to 4:00 p.m. Starting point: Parnell Avenue at State Street and terminating at Coliseum Parking Lot.
PURPOSE: Opening of 4-H Fair.

Approved and permit issued.

13. A request was received from Martin, Inc. (Pete Smith), P.O. Box 522, for permission to barricade the east parking lane of Harrison from Wayne Street south to alley on Tuesday, April 20, 1976 from 9:00 a.m. to 3:00 p.m.
PURPOSE: Take dirt off roof of Patterson Fletcher Building. (Harrison and Wayne Streets).

Approved and permit issued.

14. MISCELLANEOUS RESOLUTION NO. 63-114-14

Pursuant to Miscellaneous Resolution No. 63-37-9 denoting dismissal of litigation on assessments of Coldwater Development Company and Sandor Development Company for South Anthony Boulevard Street Improvement Resolution No. 5541-1970 and on which the previous Associate City Attorney, John Fleck, advised the City to pay to the Barrett Law Department the sum of $2,770.00 from the Lawsuit Settlement Fund; it has now been dictated by the present City Attorney, William Salin, that the payment shall be made by the Board of Public Works.

The Board of Public Works, therefore, authorizes payment of $2,770.00 be made to the Barrett Law Department from the Motor Vehicle Highway Fund. Said monies are to be paid to L. W. Dailey, Inc. as final settlement on Improvement Resolution No. 5541-1970.

Meeting adjourned at 10:20 a.m.

Henry P. Wehrenberg

Edwd D. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, April 21, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

PRESENT
H.P. Wehrenberg, E.H. LaMar
M.G. Scott
Ursula Miller

Received Minutes of Meeting held Monday, April 19, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to The Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

4218 Hoagland --------------------- James Stookey
2719 Pinewood Dr. ----------------- Lebrato Bros.
2924 Pinewood --------------------- Lebrato Bros.

4. Received driveway application:

Approved and permits issued.

2513 Kenwood Ave. ---------------- Ned Keener
1727 Lough Nest ------------------ G.R. Baker

5. Received street cut applications:

Approved and permits issued.

3000 blk. Trier Rd. (Holly's Landing to Hobson Rd. on so. side ------ Water Engr.
2511 Taylor (st.)-------------------- City Utilities
3140 Frosh (prkstrp) --- "
3505 S. Hanna (prkstrp) --- "
507 W. Fourth (prkstrp) --- "
458 Eckart (sdw.) --- "
Terrace Rd. & Brook Dr. (prkstrp) --- "
Pettit & Calumet (prkstrp) --- "
3520 Tillman Rd. (prkstrp) --- "
325 Ernst Court (prkstrp) --- "
4692 Bluffton Rd. (prkstrp) --- "
418 Russell (prkstrp) --- "
2600 Alma (prkstrp) --- "
601 E. Douglas --- "
2215 John --- "
4820 Winter (st.) --- "
3324 Casselwood (prkstrp) --- "
2711 Pinewood (prkstrp) --- "
2809 Pinewood (prkstrp) --- "
2825 Pinewood (prkstrp) --- "
2911 Pinewood (prkstrp) --- "
1031 Sherman (prkstrp) --- "
1022 W. Main --- NIPSCO
1020 W. Main --- "

(alley) 1335 Eliza - NIPSCO
1224 S. Anthony - "
1120 E. Rudisill - "
2111 Weisser Pakr - "
4213 E. Maple Grove - "
(alley) 4313 Spatz - "
928 Aylesford - "
1012 W. Main - "
(alley) 706 W. Jefferson - "
Lynn at N. Anthony - "
Parnell at E. State - "
1338 Eliza - "
1126 S. Barr - "
815 W. Fourth - "
425 Agnes - "
(alley) 1709 California - "
intersection of N. Calhoun - "
and Fifth "
(alley) 2017 Brooklyn - "
3601 S. Barr - "
(alley) 4122 Fairfield - "
Riedmiller at Wall - "
1506 Well - "
302 W. Creighton - "
351 Randolph - "

6.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Lighting Resolution No 5715-1976 - Coldwater Road from Coliseum Boulevard North to Stratton Road.	AWARD CONTRACT to Schmidt Electric, Inc. at and for their bid in the amount of $58,793.76, subject to Councilmanic approval. Ordered the Street Engineering Department to prepare the contract and necessary documents.
7.	Received Sewer Extension Agreement between Amfed Service Corporation and the City of Fort Wayne, Indiana for construction of sanitary sewers to serve Pine Valley, Section 11.	Approved. H.I. Ordered sent to the Common Council Tuesday, April 27, 1976 at 8 p. m.
8.	Received Contract and Bond of T & F Construction Corporation in the amount of $1,005.00, prepared by the Street Lighting Department, signed by Fidelity and Deposit Company of Maryland for Lighting Improvement Resolution 113-1975, Emerson Avenue between Tyler and Steup.	Approved.
9.	Received Invoice No. 13A for Hagerman-Shambaugh, Joint Bidders in the amount of $529,893.44 on Water Pollution Control Expansion Project, Division I. Said $529,893.44 is 50% of City's retainage in the Escrow Account at the Lincoln National Bank.	Approved. Ordered Lincoln National Bank to release to Hagerman-Shambaugh, Joint Bidders the sum of $529,893.44 plus accrued income less escrow fee.
10.	A request was received from NIPSCO (Street Department), 1501 Hale Avenue, for permission to barricade the south lane of 600 block of West Jefferson on Wednesday, April 21, 1976 and possibly Thursday, April 22, 1976 from 1:00 p.m. to 4:30 p.m. PURPOSE: Emergency - gas leak.	Approved and permit issued.

11.	Re: SEWER EASEMENT CONDEMNATION RESOLUTION No. 133-1974 Concerning Sewer Easement Condemnation Resolution No. 133-1974 for a permanent easement for Griswold Drive Sanitary Sewer Resolution No. 865-1974, which confirmation was deferred November 7, 1974 contingent upon a legal opinion in connection with contemplated maximum sewer assessment; the question has been resolved and sewer construction contract awarded. The Board, therefore, deems it advisable to Finally Confirm the Assessment Roll of Benefits and Damages.	CONFIRMED and ordered sent to the Department of Finance.
12.	Received Partial Payment Estimate No. 4 in the amount of $1,170.00 of Havel Brothers, Inc. covering electrical work on Firehouse #7 - Spring and Lindenwood Avenue.	Approved. Ordered paid from Cumulative Funds.
13.	Received Quit-Claim Deed whereby the City of Fort Wayne, Indiana, grants to Carl and W. Jane Verble and Richard M. Orr the following described premises located in Fort Wayne, County of Allen, State of Indiana: Commencing at a point at the intersections of the centerlines of U. S. #30 and U. S. #27, thence North 2,010 feet to a point, thence West 75 feet to the point of beginning; thence continuing West 30 feet, thence North 196.4 feet, thence East 30 feet, thence South 196.4 feet to the point of beginning; all being a part of the Southeast Quarter of Section 23, Township 31 North, Range 12 East.	Approved. Forwarded to the Street Engineer for handling.
14.	Received Contract NO. 76-1, plans and specifications prepared by the Water Engineering Department for Water Main Adjustments on Coldwater Road. (CITY PAID).	Approved. Advertise Notice to Contractors, April 30, 1976 and May 7, 1976. Receive bids on Wednesday, May 12, 1976 at 9:00 a.m. Ordered the Water Engineer to prepare bid documents.
15.	Received Invoice No. 13 of Westenhoff and Novick, Inc. in the amount of $966.93 for professional engineering services for Anthony Boulevard Corridor Feasibility Study - Agreement dated August 13, 1974.	Approved and ordered paid from MVH Funds.

16. A request was received from House of Pines (Ron Taylor), 3426 L. Huntington Road, for permission to barricade Main, Berry, Wayne, Washington, Jefferson Streets from Clinton to Harrison. Also, Calhoun from Main to Douglas on Thursday, April 22, 1976 from 12 Midnight till 5:00 a.m.
PURPOSE: Replacing Bicentennial Logo signes that fell off and securing others.

Approved and permit issued.

17. A request was received from Indiana Construction Company, 2215 Meyer Rd., for permission to barricade Berry Street at Maiden Lane, on sidewalk of erry Street from April 22, 1976 to April 28, 1976 at all times.
PURPOSE: Placement of Sanitainer to collect refuse from roof repair.

Approved and permit issued.

18. A request was received from NIPSCO (Street Department) 1501 Hale Avenue, for permission to barricade 300 block of West Wayne (will be parking truck in middle of street to protect men working) on Friday, April 23, 1976 from 8:00 a.m. to 4:30 p.m.
PURPOSE: Gas leak.

Approved and permit issued.

19. Permission was granted to Luevenia Storry, 2524 John Street, to use the following property for gardening purposes beginning on the 20 day of April, 1976 and ending on the 31st day of October 1976:

Lot 12 exc. S. 46' J. T. Hanna's Sub. Addition known as 2520 John Street.

Approved and permit issued.

Meeting adjourned at 10:35 a.m.

Henry P. Wehrenberg
Ethel H. LaMar
May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, April 26, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
URSULA MILLER, Secretary and Clerk

H. P. Wehrenberg, E.H. Lamar,
M.G. Scott
Ursula Miller

Received Minutes of meeting held Wednesday, April 21, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

3415 Heritage Dr.--- Gene Kunberger & Assoc.
1518 Huffman --- Don Till
7624 Knightwood --- Gene Kunberger & Assoc.
1314 Putnam --- Don Till
4029 Warsaw --- Gilbert's Plumb.

4. Received driveway applications:

Approved and permits issued.

1100 blk. McClellan &
   1100 blk. Webster --------- Dailey Asphalt Prod.
1200 blk. McClellan (40' so.
   of Douglas) --------------- Dailey Asphalt Prod.
200 blk. W. Baker 150'
   west of Harrison ---------- Dailey Asphalt Prod.
1412 Margaret ---------------- Fisher & Shroyer Concrete
2719 Pinewood Dr. ------------ Lebrato Bros, Inc.

5. A request was received from Central Electric (John Boley) 5420 Distribution Drive, for permission to barricade the East lane of Calhoun Street from Douglas to Brackenridge on May 3, 1976 (possibly May 4, 1976 also) from 9:00 a.m. to 3:00 p.m.
PURPOSE: Install telephone system from manhole to new Lincoln Life Building.

Approved and permit issued.

6.	Permission was granted to the American Legion Post 296 to sell poppies on the downtown sidewalks and in front of the City-County Building (% Jo Meeks, 6010 Oaklawn) on Friday, May 21, 1976 and Saturday, May 22, 1976 from 6:00 a.m. to 9:00 p.m. PURPOSE: Rehabilitation of disabled veterans.	Approved and permit issued.
7.	Received invoice of Grinsfelder-McArdle Associates, Inc. in the amount of $1,685.32 for architectural services rendered March 1 through March 31, 1976 on the Senior Citizen Center (Furniture and equipment - work on movable walls, kitchen equipment and furnishings).	Approved. Ordered paid by Community Development and Planning.
8.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Ben Bunt, Inc. with guaranty bond in the amount of $10,800.00 signed by Indiana Insurnace Company for Special Sanitary Sewer for Crown Colony Section "G".	Approved. Ordered acceptance letter written.
9.	Received a request from Ohio Plate Glass (Jim Knoll) 5121 Executive Blvd., for permission to barricade the south lane of Berry Street beside Koerber-Baber Jewelers to park one truck starting April 26, 1976 thru May 7, 1976 from 8:00 a.m. till 4:00 p.m. PURPOSE: Installing glass and store front materials.	Approved and permit issued.
10.	A request was received from Mary Gaston, 1509 Summit Street, for permission to barricade Lillie Street from Alliger to Lewis Streets (1211 Lillie) on Saturday, May 29, 1976 from 3:00 p.m. till 6:00 p.m. PURPOSE: Wedding reception in street.	Approved and permit issued.
11.	A request was received from Friendship Baptist Church (Rev. P. H. Love), 451 E. Douglas, for permission to barricade the west parking lane of Clay Street from Lewis to Brackenridge Streets starting on April 26, 1976 thru April 30, 1976, 7:30 p.m. to 10:30 p.m. PURPOSE: Spring Revival.	Approved and permit issued.
12.	Received a petition for the installation of a sanitary sewer on Wayne Trace from Congress Avenue to Sherwood Terrace.	Ordered the Water Pollution Control Engineer to investigate feasibility and report. Board Order No. 36-1976 issued.

Meeting adjourned at 10:20 a.m.

Henry P. Wehrenberg

Ethel D. LaMar

Max Q. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, April 29, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

E. H. Lamar, M. G. Scott
Ursula Miller

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Curb and Sidewalk Improvement Resolution No. 5648-1974 - Contract "B" for the installation of sidewalks and curbs on both sides of Harrison Street from the south property line of Brackenridge Street to the north property line of Suttenfield Street.

The Board determined the benefits as indicated.

Ordered the Street Engineer to prepare the Final Assessment Roll.

1A. Received driveway applications:

5120 Investment Dr. -----------Brooks Const. Co.
2924 Pinewood Dr. -------------Lebrato Bros, Inc.
5516 South Wayne --------------Graber & Graber
3300 Parker Dr. ---------------C.A. Lehman & Sons
3320 St. Joe Center Rd. -------C.A. Lehman & Sons

Approved and permits issued.

2. Received Change Order No. 3-M in the amount of $561.00, prepared by Grinsfelder-McArdle Associates, Inc., for Pearson, Inc. for material for the Senior Citizen Center on Main and Webster Streets.

Approved.

Ordered sent to the Common Council on Tuesday, May 11, 1976 at 8:00 p.m.

3. Received quotation from the Purchasing Agent for envelopes for Data Processing Department:

DOUBLE ENVELOPE CORPORATION -------- $3,692.00

Approved under Purchase Order No. 7592, dated January 28, 1976, to Double Envelope Corp., in the amount of $3,692.00.

Ordered sent to the Common Council on Tuesday, May 11, 1976 at 8:00 p.m.

4. Received quotations from the Purchasing Agent for the labor and material necessary to repair roof at 415 E. Wallace Street - Water Maintenance & Service Department:

C.L. SCHUST CO., INC. ---------		$3,200.00
DAHM BROTHERS ----------------		$2,159.00
WM. P. CREIGH, INC. -----	Bid #1	$9,000.00
	Bid #2	$6,375.00

Through the recommendation of the Purchasing Agent the bid of Dahm Brothers, in the amount of $2,159.00, was accepted under Purchase Order No. 7862, dated April 21, 1976.

Ordered sent to the Common Council on Tuesday, May 11, 1976 at 8:00 p.m.

5. Permission was granted to General Telephone (Don Rehling), 525 Tecumseh, to barricade Cook Road (behind high school) west of Coldwater Road - 100 feet west of railroad tracks, north side of Smith Field on Wednesday, April 28, 1976 through Thursday, April 29, 1976 from 2:00 p.m. till 5:00 p.m.
PURPOSE: Repair underground conduit.

Approved and permit was issued.

6. A request was received from County Election Board (Lt. Nussbaum) County Court House, for permission to barricade evening before till next morning on both days (April 30, 1976 and May 4, 1976) Court Street.
PURPOSE: Election officials to make pick ups on April 30 and reporting election results on May 4, 1976.

Approved and permit issued.

7. A request was received from Allen County Community Coordinating Child Care (Kathy Dorothy), 1301 S. Anthony Blvd., to barricade Freimann Parking Lot - first seven meters beside reserved parking spaces between sidewalks on May 5, 1976 - 9:00 a.m. to 3:00 p.m.
PURPOSE: "Week of the Young Child". (parking lot to be used to park trucks for health services.)

Approved and permit issued.

8. A request was received from Project Headstart (Rose Freytag), 2502 Weisser Park Avenue, for permission to barricade streets at Baker- Harrison, Baker - Calhoun, Brackenridge-Harrison, Brackenridge-Clinton, Douglas-Harrison and Douglas-Clinton on Saturday, May 8, 1976 from 10:00 a.m. till 12:00 noon.
PURPOSE: Headstart week parade - need streets barricaded for groups to assemble for parade.

Approved and permit issued.

9. A request was received from Norfolk & Western Railroad, Box 1215, for permission to barricade Leesburg Road between Spring Street and Main Street on Friday, April 30, 1976 from 7:30 a.m. to 3:00 p.m.
PURPOSE: Railroad track repairs.

Approved and permit issued.

10.	A request was received from Indiana & Michigan and Dailey Construction Co., Inc., 2101 Spy Run Avenue for permission to barricade the intersection of Calhoun Street at Brackenridge, cutting street for installation of ductline from existing manhole. Cut will parallel a line 17' south of the north right of way line of Brackenridge on May 3, 1976 at 9:00 a.m. through May 14, 1976 at 5:00 p.m. PURPOSE: Installing ductline. (Flagman will direct traffic at all times.)	Approved and permit issued.
11.	A request was received from Boy Scouts of America (Bobby Renfro) 3635 Portage Blvd., for permission to barricade Wallace Street between Hanna and Creighton on Saturday, June 5, 1976 from 9:00 a.m. till 12:00 noon. PURPOSE: Bicycle Race (event for boy scouts and cub scouts.)	Approved and permit issued.
12.	Received invoice from City Controller (Barrett Law Department) in the amount of $677.25 covering balance of City cost on Sidewalk Resolution No. 5648-1974 - Contract "D".	Approved and ordered paid from Account No. 253 - repair of ground and surface.
13.	A request was received from Jim Krick Advertising, 124 W. Washington Blvd., for permission to hold a parade on Friday, March 7, 1976 from 3:00 p.m. to 5:00 p.m. Route to be traveled: "Little Turtle Bikeway". Starting point: Freimann Square and terminating at Kerns (North) at 1726 St. Joe River Road. PURPOSE: Bikeathon (Smithsonian Exhibition).	Approved and permit issued.

Meeting adjourned at 4:10 p.m.

Henry P. Wehrenberg

Ethel H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, May 3, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar,
M.G. Scott
Ursula Miller

Received Minutes of Meetings held Monday, April 26, 1976 at 9:00 a.m. and Thursday, April 29, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

1621 Florida (prkstrp) ------ Northside Plumb. & Heat.
So. lane of Cook Rd., W. of railroad tracks and E. of S. R. #3 ------------ Gen. Tel.
2930 Smith (prkstrp) -------- City Utilities
Calhoun & Murray (st.) - "
Elmwood & St. Joe (prkstrp) - "
Winter & Capitol (st.) - "
331 Field (sdw.) - "
St. Joe & Forest (prkstrp) - "
920 Eliza (st.) - "
3401 N. Washington (prkstrp) - "
700 blk. W. State (prkstrp) - "
2116 Kentucky (prkstrp) - "
2916 Allegany (prkstrp) - "
5516 So. Wayne Ave. (prkstrp)- "
(alley) 215 W. Washington - NIPSCO
2312 W. Main - "
3840 Wells - "
1428 Swinney - "
534 Southview - "
1435 Reckeweg Rd. - "
4841 Industrial Rd. - "

4. Received sidewalk applications:

Approved and permits issued.

2937 S. Anthony ------------- T. G. Purkiser
802 W. Dewald --------------- Ralph Young, Sr.
920 Hugh -------------------- Tony Tomei
225 W. Leith ---------------- Ned Keener Const.
1928 Lawndale Dr. ----------- John L. Veltum
1707 Lough Nest ------------- G. R. Baker
1723 Lough Nest ------------- G. R. Baker
4041 Monument --------------- Holida Homes
6134 Neighbor --------------- Holida Homes
3000 New Haven on Edsall ---- Hagerman Const.
1124 Osage ------------------ E. P. Holliday
1619 Sinclair --------------- James Stookey

ADDITIONAL STREET CUTS - for April, 1976

706 and 708 Buchanan on Hanna --------- NIPSCO
Calhoun, 100' so. of Douglas ---------- G. E. Co.
Viola, No. of Lansing ----------------- I & M
(alley) No of Cottage and w. of
So. Wayne ------------------------ I & M
Andrews, No. of Hoffman (st.) --------- City Utilities
720 Colerick (prkstrp) ---------------- "
Dunwood at Clinton on N.E. cor. ------- "
908 Elmrow ---------------------------- NIPSCO
2622 Ethel --- "
Fairfax at Fairfield --- "
3404 Hoagland ------------------------- "
Huffman, E. at Andrews ---------------- City Utilities
Huffman and Sherman (st.) --- "
(alley) 1314 S. Lafayette --- NIPSCO
518 Lavina --- "
4209 Rutland (prkstrp) ---------------- City Utilities
115 E. Superior (prkstrp) --- "
2709 Weisser Park (st.) --- "
2709 Weisser Park (asphalt) --- NIPSCO
4811 Weisser Park (alley) --- "
W. Wayne, 25' W. of c/l of S. Webster - "
1617 Oakland (alley) ----------Trin. Luther. Church

ADDITIONAL STREET CUTS - for May, 1976

436 Agnes ---------------------------- NIPSCO
(alley) 248 and 252 West Baker --- "
(alley)4401 Bowser (alley) --- "
5402 S. Calhoun --- "
636 West Creighton --- "
3200 block Frosch Dr. (prkstrp) --- City Utilities
1317 No. Harrison --- NIPSCO
239 E. Lewis (prkstrp) --- City Utilities
2906 Wane Lane --- NIPSCO
7011 Bradbury (st.) --- "
(alley) 1920 California --- "
614 Center St. (st.) --- City Utilities
2613 Charlotte --- NIPSCO
3810 Eastway --- "
Farwood and Decatur Rd. (st.) --- City Utilities
1136 Grant --- NIPSCO
5325 Lake --- "
1703 E. Lewis --- "
1112 Louisdale --- "
1232 - 1236 W. Main (st.) --- City Utilities
5420 Plaza --- NIPSCO
3443 River Forest Dr. (st.) --- City Utilities
2919 Warsaw (st.) --- "
1301 E. Wayne (sdw.) --- NIPSCO
4422 Wilmette (easement) --- City Utilities
6633 Ideal (cut and bore) (prkstrp) -- City Utilities
501 L. Huntington Rd. (prkstrp) -- "
2700 Sherman (prkstrp) --- "
411 E. Paulding (sdw.) --- "
(alley) 2940 McCormick --- NIPSCO
5500 Ardmore --- "
2210 Butler (st.) --- "
Calhoun & Fleming S. of Sherwood --- "
N/o Locust, W/o Fairfield (alley) --- I & M
4122 Sheraton (prkstrp) --- J. Hartman Const.
Terrace --- NIPSCO
Wheeler, Richardson, Growth, Mary,
Edgerton, Main, Davis and Runnion --- "

ADDITIONAL STREET CUTS for May, 1976 (continued)

1300 N. Coliseum (prkstrp) --- City Utilities
3214 Maumee (st.)
3126 S. Monroe (prkstrp) "
3320 St. Joe Center Rd. (prkstrp) "
4940 Woodhurst (prkstrp) "
(alley) S. of Berry bet. Fulton
and Fairfield --- City Utilities
604 Boltz --- NIPSCO
(alley) 205 W. Brackenridge --- "
4652 Bradwood Terrace --- "
2717 Broadway -------------------- "
905 S. Calhoun (alley) --- "
1819 S. Calhoun --- "
5902 S. Calhoun --- "
6030 S. Calhoun --- "
614 Center (alley) --- "
2725 Fox (st.) --- "
1107 S. Harrison --- "
3730 S. Harrison (alley) --- "
3230 Hoagland (prkstrp) --- City Utilities
1975' along Old Trail Rd. (st.) -- NIPSCO
(alley) 1117 and 1137 Hugh --- "
400 block of Irene --- "
1301 Irene and 1302 Irene --- "
(alley) 722 W. Jefferson --- "
(alley) 922 W. Jefferson --- "
5911 Kent Rd (st.) --- "
1012, 938, 924 & 920 W. Main --- "
3529 New Haven (st.) --- City Utilities
438 Perry --- NIPSCO
1430 E. Pettit (st.) --- "
4105 Sherman --- "
3125 Smith --- "
300 block of W. State (alley) --- "
Superior at Ross --- "
1100 block of Van Buren (alley) -- "
1029 Walter --- "
(alley) 722 W. Wayne --- "
(alley) 2500 Wells --- "
Winchester Rd. 360' south of
Bluffton Road --- "
7228 Baer Rd. (prkstrp) --- City Utilities
3929 Engle Rd. (cut & bore -prkstrp) "
2528 S. Anthony --- NIPSCO
2922 S. Anthony --- "
(alley) 3602 Avondale --- "
2222 Bowser --- "
1417 S. Calhoun (alley) --- "
3734 Inwood --- "
3121 Fairfield (st.) --- "
(alley 1236 W. Main --- "
3000 blk New Haven Ave. (st.) --- City Utilities
(alley) 2826 Winter --- NIPSCO
(alley) 2131 Alabama --- "
4827 Arlington /4827 Arlington ---
on Pettit ------------------ "
3432 Beaver --- "
1309 E. Berry --- "
755' along Calhoun and Fleming --- "
(alley) 4021 Fairfield --- "
1158 Harmer --- "
6727 Hessen Cassel Rd. (prkstrp)--- City Utilities
100' along Ideal at 6633 Ideal --- NIPSCO
1816 Lynn --- "
3529 New Haven on Holly --- "
1128 E. Paulding --- "
Pettit at Calhoun (st.) --- "
2212 Pleasant --- "
Sherman beside 901 Coliseum --- "
Swinney and Riedmiller (st.) --- City Utilities
2907 Vance --- NIPSCO
900 blk. of E. Wayne (st.) --- City Utilities

ADDITIONAL STREET CUT (continued) for May, 1976

800 Anderson (prkstrp) --------- City Utilities
1300 blk. E. Berry (st.) --- "
North of intersection Edsall & Schele --- Bercot - Gibson
2101 John (prkstrp) --- City Utilities
809 Prospect (prkstrp) --- "
3100 Schele --- Bercot-Gibson
200 E. Sherwood Terrace (prkstrp) --- City Utilities
1327 E. Berry --- NIPSCO
(alley) 1120 Cedar --- "
(alley) 305 W. Douglas --- "
2426 Elyetta --- "
2327 S. Lafayette (st.) --- "
2412 Oliver --- "
2328 Smith --- "
1314 Union --- "
W.P.C. Plant Expansion --- W.P.C.P
E. Berry & Howard (prkstrp) --- City Utilities
5727 S. Anthony (prkstrp) --- NIPSCO
S. Barr at Madison --- "
(alley) 1212 Clay --- "
2026 S. Clinton --- R & A Plumb.
515 E. Creighton --- NIPSCO
225 Dalman --- "
816 Fairfield --- "
2144 Fairfield --- "
Garden at Swinney Ct. --- "
Harrison at Grant --- "
2011 Hoagland --- City Utilities
(alley) 3915 Hoagland --- NIPSCO
502 Jackson --- "
2334 John --- "
1436 W. Main (sdw.) --- "
500 blk. Noble Dr. --- "
(alley) 1129 Oak --- "
3031 Pennsylvania --- "
2310 Reynolds --- "
1628 Simon --- "
State east of Anthony --- "
114 and 118 E. Superior --- "
230 E. Superior --- "
(alley) 244 E. Suttenfield --- "
4310 S. Wayne (alley) --- "
1805 Webster --- "
(alley) 1438 Winter --- "
525 E. Woodland --- "
4900 blk Bowser (st.) --- City Utilities
S. driving lane of Cook Rd. - 100' --- Gen. Tele.
west of Railroad---------------------- "
324 E. Masterson (prkstrp) --- City Utilities
Taylor and Riedmiller (prkstrp) --- "
3009 Wane Lane --- NIPSCO
No. r/w of Wilkie Dr. 300' E. of Getz --- Gen. Tele.
Winter and Pettit (prkstrp) --- City Utilities
2020 Brown (prkstrp) --- "
Park Ave., 475' W. of Thompson (prkstrp)-- "
2312 Pittsburg (prkstrp) --- "
2014 Sherman (prkstrp) --- "
4105 Sherman (prkstrp) --- "
5706 Vance Ave. (cut & bore - prkstrp) --- "
Washington and Harmar (sdw.) --- "
Washington and King (parkstrp) --- "
2315 Winter (prkstrp) --- "
1615 Lumbard (st.) cut & bore --- "
5320 South Bend Dr. (prkstrp) --- "

FRONT

5. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5648-1974 Contract "A" for improving curb and sidewalk on both sides of Calhoun Street from the south property line of Brackenridge Street to the north property line of Suttenfield Street.	CONFIRMED and ordered sent to the Department of Finance.
6. Received driveway application: 919 Union St. ---------------- Dale R. Swank	Approved and permit issued.
7. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5648-1974 Contract "B" for improving curb and sidewalk on both sides of Harrison Street from the south property line of Brackenridge Street to the north property line of Suttenfield Street.	CONFIRMED and ordered sent to the Department of Finance.
8. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1412-1975 for the vacation of Turpie Street from the south property line of Evans Street to the north property line of Drexel Avenue except the street and alley intersections.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served on May 7, 1976. Hearing on Confirmation of Assessment Roll Thursday, May 20, 1976 at 3:30 p.m.
9. A request was received from Norfolk & Western Railroad (Larry Oldham), Box 1215, for permission to barricade Lindenwood from Spring to Main on Monday, May 3, 1976 from 7:30 a.m. to 4:00 p.m. PURPOSE: Track repairs.	Approved and permit issued.
10. Received Invoice No. 6 (FINAL) of Clow Corporation in the amount of $5,305.00 for Waynedale Phase II for materials - Contract 74-XP-14 () - Resolution No. 5677-1974.	Ordered City Utilities to pay $5,305.00 (FINAL) Invoice No. 6 of Clow Corporation. Payment is to be made from the Water Utility Fund.
11. Received invoice of AMFED Service Corporation in the amount of $3,927.25 covered by Contract No. 7510 for oversizing from 6" to 12" Water Main in Walden Addition, Section IV.	Approved and ordered City Utilities to pay invoice of AMFED Service Corporation in the amount of $3,927.25. Payment is to be made from the Water Utility Fund.

12.	Received invoice of North Eastern Enterprises, Inc. in the amount of $3,050.00 covered by Contract No. 7504 for oversizing differential cost between 6" and 12" Water Main in Walden Addition, Section III.	Approved and ordered City Utilities to pay invoice of North Eastern Enterprises, Inc. in the amount of $3,050.00. Payment is to be made from the Water Utility Fund.
13.	Received Partial Payment Estimate No. 13 in the amount of $1,156.87 of Continental Construction Company, Inc. covered by Miscellaneous Construction - Open End Contract.	Approved and ordered paid from the Account MVH.
14.	Received Payment Estimate No. 5 (FINAL) in the amount of $7,421.12 of Clow Corporation covering materials received for Goshen Road Feeder Main - Contract No. 76-XP-1 (A).	Ordered City Utilities to pay $7,421.12 of Estimate No. 5 (FINAL) of Clow Corporation. Payment is to be made from the Water Utility Fund.
15.	Received Special Sewer Permit for North Eastern Enterprises, Inc. prepared by the Water Pollution Control Engineering Department and Guaranty Bond of North Eastern Enterprises, Inc. to construct sanitary sewers known as Walden, Section V.	Approved and Special Sewer Permit issued.
16.	A request was received from Martin, Inc. (Pete Smith), P.O. Box 522, for permission to barricade Calhoun Street from Brackenridge to Douglas (Tuesday: one lane blocked in east lane; Wednesday & Thursday, entire street blocked off) on Tuesday, ednesday and Thursday, May 4, 5 and 6, 1976 from 9:00 a.m. to 4:00 p.m. PURPOSE: Overhead bridge installation.	Approved and permit issued.
17.	Henry C. Beck Company, 1508 S. Calhoun, for permission to barricade at all times (will be opened up for parades scheduled) Calhoun Street from Douglas to Brackenridge on Wednesday, May 5, 1976 for four or five weeks. PURPOSE: Erecting overhead walkway between Lincoln Life Buildings.	Approved and permit issued.

Meeting adjourned at 10:20 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, May 6, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E. H. Lamar, M.G Scott Ursula Miller
	Received Minutes of Meeting held on May 3, 1976 at 9:00 a.m.	
1.	HEARING ON CONFIRMATION: Declaratory Resolution No. 1419-1976 for the vacation of the alley between Fox Avenue and Indiana Avenue from the north property line of the first alley north of Home Avenue to the south property line of the second alley north of Home Avenue.	CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
2.	Received a request from South Side High School (Glen Stebing - Senior Class Sponsor) 3601 S. Calhoun Street, for permission to barricade Calhoun from Darrow to Oakdale and Oakdale from Calhoun to Clinton Court on Friday, May 21, 1976 (weather permitting) from 8:15 a.m. to 9:00 a.m. PURPOSE: Ivy Day Ceremony (Senior Class).	Approved and permit issued.
3.	A request was received from Creighton Home Neighborhood Association (Sally Ade-Pres.) 534 Meyer Avenue, for permission to barricade Miner Street from Creighton Avenue to Huestis Avenue on Saturday, June 19, 1976 from 8:00 a.m. till 8:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
4.	A request was made by Earth Construction (Ben Fletcher) P.O. Box 477, for permission to barricade Winchester Road from Bluffton to Baer Field Thruway on Friday, May 7, 1976 from 7:30 a.m. till 5:00 p.m. PURPOSE: Restoring Water Line cut for City.	Approved and permit issued.
5.	Received driveway application: 5500 Ardmore Ave. -------------Southwest Church of Christ	Approved and permit issued.

6.	Received a petition for the construction of a sanitary sewer on Gable Road from Anthony Boulevard to Old Decatur Road.	Ordered the Water Pollution Control Engineering Department to investigate and report. Board Order No. 40-76 issued.
7.	Received invoice from the City Controller (Barrett Law Department) in the amount of $7,753.39 covering the balance of City cost on Sidewalk Resolution No. 5648-A - Calhoun Street.	Approved and ordered paid from Account 10-660-264 Encumbered.
8.	Received invoice from the City Controller (Barrett Law Department) in the amount of $24.98 covering the balance of City cost on Sidewalk Resolution No. 5648-B - Harrison Street.	Approved and ordered paid from Account 10-660-264 Encumbered.
9.	Received Water Contract No. 7604, prepared and approved by the Water Engineering Department, between Holly-Grills of Indiana, Inc. and the Fort Wayne Water Utility. (On Trier Road from Hobson Road westward 310 ± feet to the existing main.)	Approved. Ordered sent to the Water Engineering Department to be recorded.
10.	Received Agreement for Sanitary Sewer Connection between Anthony Wayne Corporation; Wolf Tent and Awning Company, Inc., d/b/a Wolf Camp and Sailing Center; and the City of Fort Wayne, Indiana, in the area of Main Street and U.S. 24 West. Agreement is for temporary sanitary sewer connection.	Approved. On file in the Board of Public Works.
11.	Received quotation from the Purchasing Agent for material for City Utilities: MOORE BUSINESS FORMS ------------ $3,945.00	Through the recommendation of the Purchasing Agent the Purchase Order No. 7751, dated April 5, 1976, in the amount of $3,945.00 was accepted. Ordered sent to the Common Council on Tuesday, May 25, 1976 at 8:00 p.m.

Meeting adjourned at 4:55 p.m.

Henry P. Wehrenberg

Edd H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, May 10, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E.H. Lamar
M. G Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

Approved and permits issued.

3024 Fairfield (3) ----------- Hagerman Const. Corp.
2801 E. State ----------------C.A. Lehman & Sons
801 Leesburg Road (2) --------Brooks Const.

4. Received private sidewalk applications:

Approved and permits issued.

2829 Broadway --------- Franck Construction
Casselwood & Melville-- Fisher & Shroyer Concrete
2012 Colerick --------- Hoffman Const. Co.
7103 Elkhorn Rd. ------ Benchmark Homes
4414 Indiana St. ------ N. Leichty
1718 Jessie ----------- Wm. Krouse
1914 Kensington ------- Ned Keener Const.
2902 Pittsburgh ------- Floyd Lavender
2908 Pittsburgh ------- Floyd Lavender
4205 and 4213 Queen --- Franck Const.
4316 Werling ---------- Franck Const.
4315 - 25 Werling ----- Franck Const.

5. Received street cut applications:

Approved and permits issued.

East End Interconnect -
    Washington St. ------ Traffic Engr.
Spring & Barthold N.E. cor. --- Earth Const.
2435 W. Jefferson on U.S. 24--- John Hartman Const.
Barr at Wayne on Barr --------- Traffic Engr.
(alley) 824 Kinnaird ---------- NIPSCO
6134, 6142, 6208, 6214 Neighbor
    and across from 6137, 6143
    and 6211 and 6217 Neighbor---"
2515 Sherborne -------------------"
(alley) 1411 and 1417 S. Calhoun--"
1509 and 1423 S. Calhoun on
    E. Baker --------------------"

5810 Homewood ------------------	NIPSCO
1302 Barthold	"
1301 Irene	"
Irene at Wells	"
(alley) west of 2400 Wells	"
170' along Eleanor S/Constance	"
2215 John	"
1103 E. Pontiac	"
811 E. Wayne (alley)	"
630 W. Dewald	"
302 Dunbar	"
713 W. Creighton	"
1030 Liberty	"
416 Madison (alley)	"
207 E. Creighton	"
302 W. Creighton	"
(alley) 301 & 311 W. Douglas	"
(alley) 615 E. Douglas	"
1720 Laverne	"
2507 St. Louis	"
3401 Kirkwood on Springfield	"
1416 Hurd	"
(alley) 2928 Winter	"
(alley) 811 E. Lewis	"
6121 Shell	"
105 W. Hollis on S. Calhoun	"
813 Wolverton Dr. (prkstrp) ---	City Utilities
730 Wolverton Dr. (prkstrp)	"
4711 Bradwood Terrace (parkstrp)	"
DeForest & Monmouth (prkstrp)	"
1320 E. Wayne (prkstrp)	"
Ethel & Goshen (prkstrp)	"
Huffman & Geller (st.)	"
1030 Liberty (st.)	"
7205 Bluffton (sdw.)	"
1205 Garden (prkstrp)	"
515 Constance (prkstrp)	"
208 E. DeWald (prkstrp)	"
6525 Hessen Cassel Rd. (prkstrp)	"
426 Arcadia Ct. (prkstrp)	"
5363 Christian (prkstrp)	"
Santa Rosa & Glenwood (st.)	"
5338 Keystone Dr. (prkstp)	"
311 W. Douglas (st.)	"
3606 Oakpark Dr. (parkstrp)	"
Bluffton Rd. & Engle Rd. (prkstrp)	"

6.	Received Partial Payment Estimate No. 6 of Civilian Construction Corporation, in the amount of $53,211.60, covering work on General Construction of the Senior Citizen Center. Work covers period from' April 1, 1976 to April 30, 1976	Approved. Ordered invoice of Civilian Construction Corporation in the amount of $53,211.60 paid by Community Development and Planning.
7.	Received Invoice No. 2 of Nobis-Westropp Construction Co., Inc. (FINAL) in amount of $1,412.25 for Water Contract 75-1, Lowering Washington Center Road Water Main.	Approved. Ordered invoice of Nobis-Westropp Construction Co. Inc. in amount of $1,412.25 paid by City Utilities from the Water Utility Fund.
8.	Received Invoice No. 1 of A. Grosjean & Son in amount of $8,708.36 covering work performed on Resolution No. 5706-1975, Nebraska Area-Main Street Curb & Sidewalks.	Approved. Invoice of A. Grosjean in amount of in amount of $8,708.36 to be paid by Community Development and Planning.

9.	Received the Plat, Restrictions and Covenants for Walden Addition, Section V, submitted and approved by the Planning Division of Community Development and Planning.	Approved.
10.	Received Change Order No. 2 of L. W. Dailey, Inc., in amount of $2,688.30 for additional work performed on the Stardale Drive Improvement Resolution No. 5693-1975.	Approved and ordered sent to the Common Council Tuesday, May 25, 1976 at 8 p. m.
11.	Received inspection report from the Water Engineering Department and Completion Affidavit of Clow Corporation with Guarantee Bond in amount of $98,203.12 signed by St. Paul Fire and Marine Insurance Company for Goshen Road Feeder Main - Contract 76-XP-1(A).	Approved. Ordered acceptance letter written.
12.	Received cost estimate from the Street Engineer for the placement of new combination curb and gutter around the center island parkstrips on Kensington Boulevard from Lake Avenue to Columbia Avenue.	Ordered the Street Engineering Department to prepare final plans, specifications, final estimate, property ownership list and Curb Island Resolution.
13.	Pursuant to a review of a Contract between Murphy Consultants, Inc. and the City of Fort Wayne dated December 12, 1975(Minute Record 62-370-9) the Board of Works determined that the improvements to the Water Utility will not be accomplished in a manner as set forth in the December, 1975 Study Report. It is further determined that the Water Utility is incapable of paying for recommended improvements within the forseeable future.	The Board of Works hereby cancels contract in all respects; such cancellation to be effective immediately. Notification sent to Murphy Consultants by Registered Mail.
14.	Received request from Allen County Council of Veterans Organizations, 3330 Diplomat Drive to parade Saturday, May 29, 1976. Route: State and Parnell, down Parnell to Coliseum. See permit. Purpose: Memorial Day Parade.	Approved and permit issued.
15.	Received request from Mrs. DeWald, 4616 Arlington, to barricade Arlington from Maple Grove to Sherwood Terrace on Saturday, June 19, 1976 from 4:00 till 9:00 p. m. Purpose: Block party.	Approved and permit issued.
16.	Received request from Norfolk & Western Railroad (Larry Oldham) to barricade Runnion Avenue between Main and Spring Streets Monday, May 10, 1976 thru Friday, May 21, 1976 from 7:00 a. m. to 4:00 p. m. Purpose: Repair railroad tracks.	Approved and permit issued.
17.	Received request from NIPSCO to barricade alley at Greenwood, south of Illinois and north of Swinney Park beginning May 11, 1976 thru May 14, 1976 from 8:00 a. m. to 4:00 p.m. Purpose: Install gas main.	Approved and permit issued.

18. Received request from Momper Insulation Company, 2431 West Main Street to park a van on street in front of 2025 St. Joe Boulevard on Monday, May 10, 1976 from 7:30 a. m. to 12 Noon.
Purpose: Installing side walls on house at 2025 St. Joe Boulevard.

Approved and permit issued.

Meeting adjourned at 9:55 a. m.

Henry P. Wehrenberg
Edward H. LaMar
Mary G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary/Clerk

Wednesday, May 12, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a. m.

H.P. Wehrenberg, E.H. LaMar, M.G Scott
Ursula Miller, Secretary/Clerk

PRESENT
H.P. Wehrenberg, E.H. LaMar, M.G Scott
U. Miller

Received Minutes of Thursday, May 6, 1976 at 3:30 p. m.; also Minutes of Monday, May 10, 1976 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications.

Approved and permits issued.

3324 Casselwood Dr. --- Fisher & Shroyer
3004 N. Clinton --- Brooks Const.
6114 Blue Spruce Ct. --- Lebrato Bros.
1707 Lough Nest --- G.R. Baker Bldg.
1723 Lough Nest --- G.R. Baker Bldg.
6134 Neighbor Dr. --- Holida Homes
4041 Monument --- Holida Homes
2903 Pinewood Dr. --- Lebrato Bros.
4150 Sherman Blvd. --- Able Investment

4. Received private sidewalk applications.

Approved and permits issued.

4703 Avondale --- F. R. Johnloz
1635 Springhill --- Martin Enterprises

5. RECEIVE BIDS:

Referred to the Water Engineering Department for tabulation and report.

Award Contract Thursday, May 13, 1976 at 3:30 p. m.

Water Contract 76-1 for Water Main Adjustments on Coldwater Road.

BERCOT, INC.	$ 17,581.51
JOHN DEHNER, INC..........	34,218.41
T-G EXCAVATING, INC.......	24,136.44

6. Concerning Minute Record 63-103-4 of the meeting of April 8, 1976, whereby the Board approved the proposition for the sale of city property located in the area of Coombs and Cochrane Streets (formerly location of American Coal & Supply), the Common Council disapproved said sale in their meeting of May 11, 1976.

Noted and made a matter of record.

Meeting adjourned at 9:45 a. m.

Henry P. Wehrenberg

Ethel W. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

SECRETARY/CLERK

Thursday, May 13, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Public Hearing held at 3:30 p. m.

	PRESENT
H.P. Wehrenberg, E.H. LaMar, M.G Scott Ursula Miller, Secretary/Clerk	H.P. Wehrenberg, E.H. LaMar, M.G Scott
1. HEARING ON CONFIRMATION: For the Vacation of Vermont Avenue from the east property line of Coliseum Boulevard north to the west property line of Inwood Drive. Declaratory Resolution No. 1420-1976.	CONFIRMED. Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.
2. Received tabulation and recommendation prepared by the Water Engineering Department for Water Contract 76-1 covering Water Main Adjustments on Coldwater Road.	AWARD CONTRACT to Bercot, Inc. at and for their bid in the amount of $17,581.51, subject to Councilmanic approval.
3. Received Water Contract 7606 prepared and approved by the Water Engineer between the Fort Wayne Water Utility and North Eastern Enterprises, Inc. for Walden Addition, Section V.	Approved. Ordered sent to the Water Engineer for handling.
4. Received Special Sewer Permit for Hanover Development Corporation prepared and approved by the Water Pollution Control Engineer and Performance Bond of Land Excavating, Inc. to construct a sanitary sewer for the K-Mart Shopping Center on Illinois Road.	Approved and Special Sewer Permit issued.
5. Received Invoice No. 2 of A. Grosjean & Son in amount of $9,237.08 covering work performed on Resolution No. 5706-1975, Nebraska Area - Main Street Curb and Sidewalks.	Approved. Invoice of A. Grosjean in amount of $9,237.08 to be paid by Community Development and Planning.

Meeting adjourned at 3:30 p. m.

Henry P. Wehrenberg
Ethel H. LaMar
Max G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary/Clerk

Monday, May 17, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a. m.

Received Minutes of Wednesday, May 12, 1976 at 9:00 a. m.; also Minutes of Thursday, May 13, 1976 at 3:30 p. m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E. H. Lamar, M.G Scott Ursula Miller
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and sent to the Department of Finance.
3.	Received driveway applications. 4404 Marvin ------------------ Ned Keener Const. 6227 Maywood Circle ---------- S. Feldaverd 5200 Speedway / one on Ley Rd.---Wayne Asphalt	Approved and permits issued.
4.	Received Partial Payment Estimate No. 13 of John Dehner, Inc. & Spears-Dehner, Inc. Joint Bidders, in the amount of $342,535.76 on construction of Division III (Sludge Lagoons) of Water Quality Control Project.	Approved and ordered Invoice No. 13 of John Dehner, Inc. - Spears-Dehner Inc. in amount of $342,535.76 paid as follows: (1) $224,425.67 to be paid by City Utilities from the Sewer Construction Fund. (2) $118,110.09 to be paid by Lincoln National Bank & Trust Company from the Escrow retainage account.
5.	Received Partial Payment Estimate No. 14 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $ 112,798.81 on construction of Division II (Terminal Ponds) on Water Quality Control Project for the period of March 28, 1976 to April 30, 1976.	Approved and ordered invoice No. 14 of John Dehner, Inc. - Spears-Dehner Inc. in the amount of 112,798.81 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $5,936.20 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Company.
6.	Received Partial Payment Estimate No. 14 of Hagerman-Shambaugh, Joint Bidders, in the amount of $1,943,194.60 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project for period of March 26, 1976 to April 30, 1976.	Approved and ordered invoice No. 14 of Hagerman-Shambaugh in the amount of $1,943,194.60 paid by City Utiliti from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $102,273.40 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank & Trust Company

7. Received Invoice No. 14 of Henry B. Steeg & Associates in the amount of $27,358.14 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Addition - Federal Project No. 180538 01).	Approved and ordered paid by City Utilities.
8. Received Invoice No. 14 of Henry B. Steeg & Associates in the amount of $1,588.08 for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds) - Federal Project No. 180538-01).	Approved and ordered paid by City Utilities.
9. Received Partial Payment Estimate No. 1 of Hipskind Asphalt Corporation in the amount of $10,834.75 covered by Street Resolution No. 5701-1975 - Emma Avenue.	Approved and ordered paid from MVH Fund.
10. Received Invoice No. 5 of Hambrock Electric, Inc. in the amount of $9,801.90 prepared by Grinsfelder-McArdle Associates, Inc. covering electrical work on Senior Citizen Center on West Main Street.	Approved. Ordered invoice of Hambrock Electric, Inc. in the amount of $9,801.90 paid by Community Development and Planning.
11. Received Invoice No. 5 of Pearson, Inc. in the amount of $12,568.10 prepared by Grinsfelder-McArdle Associates, Inc. covering mechanical work on Senior Citizen Center on West Main Street.	Approved. Ordered invoice of Pearson, Inc. in the amount of $12,568.10 paid by Community Development and Planning.
12. Received invoice (FINAL) in the amount of $100.80 of John Dehner, Inc. covered by Water Contract #7508 - MacArthur Drive Water Main Extension.	Approved. Ordered invoice in the amount of $100.80 of John Dehner, Inc. paid by City Utilities. Payment is to be made from the Water Utility Fund.
13. Received invoice in the amount of $2,664.62 of Penn-Central Transportation Company which represents engineering and inspection charges incurred for Resolution No. 5689-75 - Sherman Street Underpass Modification.	Approved and ordered paid from sewer relief funds. Subject to councilmanic approval.
14. A request was received from Martin's, Inc., P.O. Box 522, for permission to barricade Fairfield Avenue south of Baker Street, right in front of Eskay Dairy Building, on May 13, 1976 from 9:00 a.m. till 3:00 p.m. PURPOSE: Put big milk tank through top of building (park crane).	Approved and permit was issued.
15. A request was received from NIPSCO (Street Department), 1501 Hale Avenue, for permission to barricade the alley south of Elm and west of Cherry Street on Thursday and Friday, May 13 and 14, 1976 from 8:00 a.m. till noon on the 14th. PURPOSE: Pouring concrete for repair of alley cut.	Approved and permit issued.

16.	A request was received from Bercot, Inc., 3838 Mobile Avenue, for permission to barricade two north lanes of Berry Street beside Senior Citizens Center on Tuesday, May 18, 1976 thru Thursday, May 20, 1976 starting at 9:00 a.m. (closed at all times. PURPOSE: Tapping into sewer which runs down Berry for Senior Citizens.	Approved and permit issued.
17.	Permission was granted to the VFW Posts #857, 1006, 9500 and 8147 (% Raymond Culter, 2202 W. Main) to sell poppies on the downtown sidewalks on Thursday and Friday, May 20 and 21, 1976 from 6:00 a.m. to 9:00 p.m. PURPOSE: Rehabilitation of disabled veterans.	Approved and permit issued.

Meeting adjourned at 10:20 a.m.

Henry P. Wehrenberg
Ethel H. LaMar
May J. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Wednesday, May 19, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E.H. Lamar, M. G Scott Ursula Miller
	Received Minutes of Monday, May 17, 1976 at 9:00 a.m., meeting.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of inance.
3.	Received driveway application: 2029 Majestic Lane on Monarch Dr. -----Ned Keener	Approved and permit issued.
4.	Received private sidewalk application: 1233 Kenwood ------------ Franck Const. 2510 Santa Rosa --------- K & K Const.	Approved and permit issued.
5.	Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1419-1976 for the vacation of the alley between Fox Avenue and Indiana Avenue from the north property line of the first alley north of Home Avenue to the south property line of the second alley north of Home Avenue.	Approved and Board finds that the amount of damages to each property listed on said roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served May 21, 1976. Hearing on Confirmation of Assessment Roll Thursday, June 3, 1976 at 3:30 p.m.
6.	RECEIVE BIDS: Case work for the Senior Citizen Center: JENSEN CABINET COMPANY------$12,429.00 MILLER EQUIPMENT COMPANY----$10,371.25	Referred to Grinsfelder-McArdle Associates for tabulation and report. Award contract on Wednesday, July 7, 1976 at 9:00 a.m.

7.	RECEIVE BIDS: Carpeting for Senior Citizen Center: CARPETLAND U.S.A., INC. ------- $13,788.00 SEARS, ROEBUCK & CO. ---------- $13,500.00 STRAHM, INC. ------------------ $14,241.00 (voluntary alternate deduct $1,400 for different type). DIETRICH ACOUSTIC CO. --------- $14,448.00	Referred to Grinsfelder-McArdle Associates for tabulation and repor Award contract on Wednesday, July 7, 1976 at 9:00 a.m.
8.	Received Deed of Dedication, Protective Restrictions, Covenants, Limitations, Easements and Plat, submitted and approved by Community Development and Planning for Aboite Lake Estates, Section II.	Approved.
9.	Received Change Order No. 5-GC of Civilian Construction Corporation in the amount of $246.00 for Senior Citizen Center, Main and Webster Streets.	Approved and ordered sent to the Common Council on Tuesday, May 25, 1976 at 8:00 p.m.
10.	Received Change Order No. 2-E of Hambrock Electric, Inc. in the amount of $972.00 for Senior Citizen Center, Main and Webster Streets.	Approved and ordered sent to the Common Council on Tuesday, May 25, 1976 at 8:00 p.m.
11.	Received Change Order No. 4-M of Pearson, Inc, in the amount of $1,319.00 for Senior Citizen Center, Main and Webster Streets.	Approved and ordered sent to the Common Council on Tuesday, May 25, 1976 at 8:00 p.m.

Meeting adjourned at 10:15 a. m.

Henry P. Wehrenberg
Ethel W. LaMar
Mary O. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary/Clerk

Thursday, May 20, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p. m.

H.P. Wehrenberg, E.H. LaMar, M. G Scott
Ursula Miller, Secretary/Clerk

PRESENT

H.P. Wehrenberg, E.H. LaMar M. G. Scott
Ursula Miller

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

   Declaratory Resolution No. 1412-1975 for the Vacation of Turpie Street from the south property line of Evans Street to the north property line of Drexel Avenue, except the street and alley intersections.

   Received copy of Agreement whereby Robert J. Dorsett and Edity C. Dorsett, owners of Lots 26 and 56, Gandy's Addition grant to Johnnie L. Dorsett and Sheila R. Dorsett, owners of Lots 54 and 55, Gandy's Addition and Johnnie R. and Eloise Dorsett, owners of Lot 51, Gandy's Addition, permission to continue usage of the private water lines now located in the Turpie Street area to be vacated and which area will become the property of Robert J. and Edith C. Dorsett.

   Said Agreement satisfies the requirement of the Board of Public Works as set forth in the Public Hearing held December 4, 1975.

   FINALLY CONFIRMED and ordered sent to the Department of Finance.

2. Received invoice from the Department of Natural Resources in the amount of $17,500.00 covering City of Fort Wayne share of costs in connection with cooperative ground water resources investigation, per Agreement dated February 27, 1976.

   Approved.

   Ordered invoice of Department of Natural Resources in amount of $17,500.00 paid by City Utilities.

3. Received preliminary plans, estimate and recommendation prepared by the Water Pollution Control Engineering Department for installation of a sanitary sewer in Westmoor Addition - Northfield - Southfield Drives.

   Ordered the Water Pollution Control Engineering Department to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905.

4.	Received a request from Willaims-Woodland Neighborhood Association (Mary Berning) 2434 S. Calhoun, for permission to barricade 300 block of West Suttenfield from Webster to Hoagland on Saturday, May 22, 1976 from 4:30 p.m. till 9:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
5.	A request was received from Bishop Luers Band, 333 E. Paulding Road, for permission to hold a parade on Sunday, May 23, 1976 from 9:00 a.m. to 2:00 p.m. starting at Luers Parking Lot to Paulding, Hessen Cassel, McMillen thru park to Oxford, Anthony, Rudisill, Broadway, Jefferson, Swinney Park, Washington, Broadway, Old Mill, Foster Park, Fairfield, Tillman, Hanna, Paulding and to Luers Parking Lot. Approximately: 100 to 150 persons and bicycles (one car as follow-up). PURPOSE: Bike-a-thon.	Approved and permit issued.
6.	Received a request from House of Pines (Ron Taylor), 3426 L. Huntington Road, for permission to barricade Lafayette, Clinton, Calhoun and Harrison from Main to Jefferson...also, Jefferson, Washington, Wayne and Main from Harrison to Lafayette on Monday, May 24, 1976 11:00 p.m. till 5:00 a.m. PURPOSE: Hanging Bicentennial flags and plaques.	Approved and permit issued.
7.	A request was received from St. Paul Lutheran School 8th Grade Class, 1126 S. Barr Street, for permission to hold a parade on Tuesday, May 25, 1976 from 1:00 p.m. to 5:00 p.m. Starting point: St. Paul Lutheran School and terminating at Old Gas House on Superior Street. PURPOSE: Bike Excursion Visting Bicentennial Landmarks.	Approved and permit issued.
8.	Received a request from Bunche School (Mrs. Mary Ray, Principal) 1111 Greene Street, for permission to barricade on May 27, 1976 from 1:15 p.m. to 2:15p.m. Greene Street from Smith to Reed (Oliver, Bowser and Holton are also in between Smith and Reed) and Reed Street from Green to Creighton Avenue. PURPOSE: Bicentennial Parade.	Approved and permit issued.
9.	A request was received from Bunche School, 1111 Greene Street, (Mrs. Mary Ray, Principal) for permission to hold a parade on Thursday, May 27, 1976 from 1:30 p.m. to 2:00 p.m. Route to be traveled: Leave school at corner of Greene Street and Smith, down Greene to Reed Street, south on Reed to Old Fort YMCA at Creighton turn around at Old Fort YMCA back down Reed to Greene, down Greene back to school. PURPOSE: Bicentennial Celebration.	Approved and permit issued.

10. A request was received from American Legion Waynedale Post 241, 5620 Koester, for permission to hod a parade on Monday, May 31, 1976 from 2:00 p.m. to 3:30 p.m. Starting location: behind Rogers on Old Trail Road and terminating at Praire Grove Cemetery.
PURPOSE: Memorial Day Parade.

Approved and permit issued.

11. A request was received from Mrs. Michael Haynes, 5114 Smith St., for permission to barricade Smith Street from Pettit to Fairfax on Saturday, June 5, 1976 from 5:00 p.m. till 10:00 p.m.
PURPOSE: Graduation Party.

Approved and permit issued.

12. A request was received from Crescent Avenue Church, 1232 Crescent Avenue, for permission to barricade Vermont from Alabama to Forest Park Boulevard on Sunday, June 6, 1976 from 9:00 a.m. until Noon.
PURPOSE: Worship Service.

Approved and permit issued.

13. A request was received from The Black Bicentennial Committee (Hana L. Stith) 5620 Gaywood Drive, for permission to barricade Glasgow Avenue from Humphrey to Maumee on Saturday, June 19, 1976 from 9:00 a.m. till 6:00 p.m.
PURPOSE: Parade and Festival.

Approved and permit issued.

14. Received a request from The Black Bicentennial Committee, (Hana L. Stith and Luella Bishop, co-chairwomen) for permission to hold a parade on Saturday, June 19, 1976 from 10:00 a.m. to approximately 12:00. Starting location: Calhoun and Brackenridge and terminating at Memorial Park. Route as follows: Brackenridge and Calhoun, North on Calhoun to Lewis, East on Lewis to Anthony, North on Anthony to Maumee, East on Maumee to Glasgow and north on Glasgow into Memorial Park.
PURPOSE: Bicentennial Parade.

Approved and permit issued.

15. A request was received from Pat Conale, 1231 West Foster Parkway, for permission to barricade West Foster Parkway between Old Mill and Kimmel Street (1100 and 1300 blocks of W. Foster Parkway) on Saturday, June 26, 1976 from Noon till 10:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

Meeting adjourned at 4:00 p.m.

Henry P. Wehrenberg
Edsel H. LaMar
Mary G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary / Clerk

Monday, May 24, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary/Clerk

H. P. Wehrenberg, E. H. Lamar
M. G Scott
Ursula Miller

Received minutes of meetings held on Wednesday, May 19, 1976 at 9:00 a.m. and Thursday, May 20, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

   Approved and permits issued.

   119 Corwin Lane ------------- G. Kunberger & Assoc.
   1433 Eagle ------------------ Tony Molargik
   625 Fifth ------------------- Robert Houser
   939 High -------------------- Tony Molargik
   1932 Lawndale --------------- James Stookey
   2825 Monroe ----------------- Robert Houser
   2120 Parnell ---------------- Robert Houser
   4618 Standish --------------- Jet Contracting
   3721 Smith ------------------ Robert Houser
   3725 Smith ------------------ Robert Houser
   2209 Thompson --------------- Robert Houser

4. Received Dedication, Protective Restrictions, Covenants, Limitations, Easements and Plat of North Shores, Section I, submitted and approved by the Community Development and Planning.

   Approved.

5. Received Special Street Permit for A. D. Delagrange prepared and approved by the Street Engineering Department to construct Applewood Road.

   Approved and Special Street Permit issued.

   Board Order No. 45-1976 issue

6. Received Special Street Permit for A. D. Delagrange prepared and approved by the Street Engineering Department to construct Peartree Lane.

   Approved and Special Street permit issued.

   Board Order No. 46-1976 issue

7. Received Special Street Permit for A. D. Delagrange prepared and approved by the Street Engineering Department to construct Limewood Court.

   Approved and Special Street Permit issued.

   Board Order No. 47-1976 issue

8.	Received Change Order No. 6 in the amount of $207,095 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) prepared by Henry B. Steeg & Associates for Division II - Terminal Ponds. This is a decrease Change Order.	Approved and ordered sent to the Common Council on Tuesday, June 8, 1976 at 8:00 p.m.
9.	Received Change Order No. 9 in the added amount of $207,095 of Hagerman-Shambaugh - Joint Bidders prepared by Henry B. Steeg & Associates for Division I Water Pollution Control Plant Additions.	Approved and ordered sent to the Common Council on Teusday, June 8, 1976 at 8:00 p.m.
10.	Pursuant to lawsuit concerning Right-of-way Acquisition Tom Bastress, Washington Center Road M-7061 (1) Allen Superior Court Cause No. 5-75-2743 and recorded in the Clerk's Office on June 25, 1975, the Board now deems it advisable to approve settlement.	Board approves settlement of $5,000 to Thomas and Helen Bastress to be paid from A.R. & S. for Washington Center Road Project.
11.	A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade Greenwood Street from Illinois on the south to Swinney Park on the north on May 24 through May 28, 1976 (during the day only) from 8:00 a.m. to 3:30 p.m. PURPOSE: Installing Main.	Approved and permit issued.
12.	Received request from the Redevelopment Commission for Street Light Installation on Wallace Street from Hanna Street to Creighton Avenue (City Paid by Redevelopment Commission).	Ordered Street Light Engineering to prepare final plans, estimate and Street Lighting Resolution.
13.	A request was received from NIPSCO, 1501 Hale Ave, for permission to barricade the alley between West Main and Elm, Cherry and Camp Allen Drive on Wednesday, May 26 thru June 4, 1976 from 8:00 a.m. to 3:30 p.m. PURPOSE: Install a gas main.	Approved and permit issued.
14.	Received a request from Donald McAfee, 416 W. Packard, for permission to barricade 416 W. Packard at alley between Packard and Kinnaird on May 26 and May 27, 1976 from 8:00 a.m. until 4:30 p.m. PURPOSE: Installing roof and remodeling.	Approved and permit issued.
15.	Received inspection report, from the Water Engineering Department and Completion Affidavit of North Eastern Construction Company with Guaranty Bond in the amount of $8,250.00 signed by Auto-Owners (Mutual) Insurance Company for Walden Addition, Section III - Water Contract #7504.	Approved. Ordered acceptance letter written.

Meeting adjourned at 10:15 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, May 26, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

Received Minutes of Meeting held on
Monday, May 24, 1976 at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, W.H. Lamar M. G Scott Ursula Miller
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received private sidewalk applications: 1435 Eagle ----------- Molargik Co. 1202 Forest Ave. ----- John M. Bojrab 1225 Huestis --------- Hoffman Const. Co. 3518 South Wayne ----- D & G Custom Bldrs.	Approved and permit issued.
4.	Received pole line applications: Freeman Street south of U. S. #24 West and Lindenwood, north of U. S. 24 West ------- Ind. & Mich. Elec. Wabash Avenue, approx. 950' south of Winch Street---------------- Ind. & Mich. Elec.	Approved and permit issued.
5.	Received driveway applications: 7228 Baer Road --------------L. Springer Exc. 1812 Berkley ----------------Hoffman Const. Co. 7207 Bradbury Ave. ----------Delagrange Homes, Inc. 901 Coliseum /on Sherman ----Thorton Oil Corp. 900 W. Main ------------------Hipskind ASphalt 2714 Prairie Grove ----------Donald L. Shipe 4400 E. State ---------------Wayne Asphalt	Approved and permit issued.
6.	Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1420-1976 for the vacation of Vermont Avenue from the east property line of Coliseum Boulevard North to the west property line of Inwood Drive.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and th assessment of said benefits and damages are so ordered. Notices to be served June 11, 1976 Hearing on Confirmation of Assessm Roll Thursday, June 24, 1976 at 3:

7. A request was received from Lincoln National Bank (James Andrews - Security Officer) 116 East Berry Street, for permission to barricade south lane of front of Lincoln National Bank from Home Loan & Savings to I & M Building on May 26, 1976 from 8:00 a.m. to 4:00 p.m.
PURPOSE: Filming TV Commerial -
TV Truck License # Kentucky AY7-057
and trailer with Indiana license 537-91Z.

Approved and permit issued.

8. Received a request from West Creighton Christian Church (Rev. Donald McCord) 845 W. Creighton, for permission to hold a parade on Saturday, June 5, 1976 from 10:30 a.m. to 11:30 a.m. Route to be traveled: Begin at Church, North on Miner to Poplar, East on Poplar to Oakley, south on Oakley to DeWald, West on Dewald to Fox, South on Fox to Huestis, west on Huestis to Miner, north on Miner back to church,
PURPOSE: Vacation Bible School.

Approved and permit issued.

9. Received Water Contract No. 7605, prepared and approved by the Water Engineering Department, between the Colonial Investment Corporation and the Fort Wayne Water Utility on Mariner's Ridge Drive from Dunkleberg Road southward 2305 ± feet in Mariner's Ridge Addition, Section I; also on Mariner's Ridge Court from Mariner's Ridge Court from Mariner's Ridge Drive westward 310 ± feet to its terminus, in Mariner's Ridge Addition, Section 2, Phase II.

Approved.

10. Received Special Sewer Permit for Fort Wayne Community Schools prepared and approved by the Water Pollution Control Engineering Department and performance bond of Bercot-Gibson Construction Company to construct a storm sewer known as Schele Avenue - Edsall Avenue Storm Sewer.

Approved and Special Sewer Permit issued.

11. Received quotation from the Purchasing Agent for 25 manhole frames and 25 manhole lids for the Water Pollution Control Maintenance Department:

McVEY-MIDLAND PIPING -------------	$2,125.00
TREATY COMPANY -------------------	$2,150.00
NEENAH FOUNDRY -------------------	$2,150.00

Through the recommendation of the Purchasing Agent the bid of McVey-Midland Piping was accepted in the amount of $2,125. under Purchase Order No. 7920, dated May 12, 1976.

Ordered sent to the Common Council on June 8, 1976 at 8:00 p.m.

12. Received Contract, Guaranty Bond and Liability Bond in the amount of $58,793.76 of Schmidt Electric, Inc., prepared by the Street Engineering Department, signed by the United States Fidelity and Guaranty Company, for Resolution No. 5715-1976 for improving the street lighting on Coldwater Road (U.S. #27) from Coliseum Boulevard north to Stratton Road.

Approved.

Ordered sent to the Common Council on June 8, 1976 at 8:00 p.m.

13.	Received petition and preliminary plans for capital improvement project East Central Project in the 1400 block of Summit Street (Cedar to McCulloch Streets) for street redesign project, curbing and sidewalk. (City paid by Community Development and Planning).	Ordered the Street Engineering Department to prepare final plans, specifications, estimate and resolution; in accordance with the Acts of the General Assembly of 1905 .
14.	Received preliminary plans, estimate and recommendation prepared by the Water Pollution Control Engineering Department for sanitary sewer on Gable Road from Anthony to Old Decatur Road.	Ordered the Water Pollution Control Engineering Department to prepare final plans, specification estimate and property ownership list and resolution; in accordande with the Acts of the Ge ra Assembly of 1905 as amended.
15.	Received a request from Allen County Council of Veterans Organizations, 3330 Diplomat Dr. (Henry Radke), for permission to barricade Pleasant and Fricke, Pleasant and Nettie, Pleasant and Stadium, and Pleasant and Charlotte Avenue on Saturday, May 29, 1976 starting at 1:00 p.m. PURPOSE: Memorial Day Parade.	Approved and permit issued.
16.	Received Sewer Extension Agreement between North Eastern Enterprises, Inc. and the City of Fort Wayne, Indiana, for sanitary sewers to serve Walden, Section V.	Approved. Agreement herein incorporated. Ordered sent to the Common Council on Tuesday, June 8, 1976 at 8:00 p.m.
17.	Received a request from Pettigrew & Sons, Inc. 333 Ley Road, for permission to barricade the east-west alley that runs between Harrison and Calhoun Street behind the Embassy Theater on May 27 and May 28, 1976 from 6:00 a.m. to 6:00 p.m. PURPOSE: Reroof the Embassy Theater.	Approved and permit issued.
18.	Received Agreement for Construction and Adjustments of Water Main on Coldwater Road (CONTRACT NO. 76-1) between Bercot, Inc. and the City of Fort Wayne, prepared by the Water Engineering Department and signed by the Cincinnati Insurance Company.	Approved. Ordered sent to the Common Council on Tuesday, June 8, 1976 at 8:00 p.
19.	Black Bicentennial Committee, 5620 Gaywood and 1160 Division, requested permission to barricade Glasgow (between Maumee and Washington) on Saturday, June 19, 1976 starting at 10:00 a.m. PURPOSE: Black Bicentennial Committee Parade.	Approved and permit issued.
20.	A request was received from NIPSCO, 114 East Wayne Street, for permission to barricade the 1200 block of McClellan Street between Lewis and Douglas on May 27, 1976 from 12:00 Noon to 4:00 p.m. Location: 1200 block of McClellan Street between Lewis and Douglas. PURPOSE: Wrecking buildings - retiring gas services.	Approved and permit issued.

21. Received a request for permission to hold a parade by the Highland Bethel Men. Church, 3800 North Clinton Street, on Saturday, June 5, 1976 starting at 1:00 p.m. and ending at 2:30 p.m. Route to be traveled: Start at church then east on Ridgewood, turn north on Newport thru Parnell Park Apartments, then west on Ridgewood, returning to church at above location. PURPOSE: Vacation Bible School.	Approved and permit issued.
22. Permission was granted to Downtown Fort Wayne Kiwanis Club, % Donald Albersmeyer - Fund Raising Chairman (701 E. Columbia) to sell peanuts on street corners in the downtown area beginning on Friday, September 24, 1976. (in the event of inclement weather, the sale will be postponed to Friday, October 1, 1976. (PURPOSE: Raising funds to support various youth programs in Fort Wayne).	Approved and permit issued.
23. A request was received from the City of Fort Wayne (Technical Services - Right-of-Way) - Darrell Post, for permission to barricade the 1700 block of Lake Avenue - North Lane per sketch on June 2, 1976 from 9:00 a.m. to 3:00 p.m. PURPOSE: Televising Sewer - Manhole in east bound left turn lane.	Approved and permit issued.
24. A request was received from City of Fort Wayne - Technical Services - Right-of-Way - Darrell Post, for permission to barricade the 1800 and 1900 block of Lake Avenue on June 3, 1976 from 9:00 a.m. to 3:00 p.m. PURPOSE: Televising Sewer.	Approved and permit issued.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenberg

H. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary/Clerk

Tuesday, June 1, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

Received Minutes of Meeting held on Wednesday, May 26, 1976 at 9:00 a.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received private sidewalk application: 824 Forest Avenue ------------ Don. G. Till	Approved and permit issued.
4.	Received driveway application: 3902 Hiawatha Blvd. /on Opechee Way----Carrington & Associates, Inc. (see below for additional applications)	Approved and permit issued.
5.	Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for the construction of sidewalks on both sides of South Anthony Boulevard on the west side from the north line of Seddlemeyer Avenue to a point 628 ± feet north of the north line of Paulding Road and on the east side of South Anthony Boulevard from the north line of Seddlemeyer Avenue to a point 500 ± feet north of the north line of Paulding Road. Sidewalk Resolution No. 5650-1974.	Primary Assessment Roll approved. Advertise Notice of Assessment June 10 and 11, 1976. Hearing on Confirmation of Assessment Roll Thursday, June 24, 1976 at 3:30 p.m. Notices to be mailed June 11, 1976.
4A.	Driveway applications (additional): 2335 Opechee Way ------------Olivent Lewis 2801 Poinsette ---------------Morris Liechty 1035 Wilt /on Rockhill -------Carrington & Assoc.	Approved and permit issued.

ADDITIONAL STREET CUTS for June, 1976

2828 Castle (prkstrp) --- City Utilities
Branning and Harrison (prkstrp) "
2812 Chestnut (prkstrp) --- Northside Plumb.
Taylor and Catalpa (prkstrp) --- City Utilities
3026 Alexander ---------------- Shoda Enterprises
4509 Atwood --- NIPSCO
7207 Bradbury --- "
920 Broadway --- "
1823 Broadway - "
2205 Broadway - "
Division and Madison (prkstrp) -City Utilities
2609 Fairfield - NIPSCO
2241 Gay - "
S. Harrison at Williams - "
1609 S. Harrison - "
3621 Hoagland - "
2526 Kensington (prkstrp) - City Utilities
(alley) 810 Lexington - NIPSCO
1214 and 1218 McClellan - "
(alley) 4815 S. Monroe - "
(alley) 3318 Oliver - "
Phenie - north of Hale (st.) -City Utilities
2924 Pinewood - NIPSCO
Ray and Wayne Trace (prkstrp) -City Utilities
Schick, north of Berry (prkstrp) "
511 St. Martin - NIPSCO
1034 Trick Ave. - "
1608 E. Wayne (prkstrp) -City Utilities
901 S. Calhoun (prkstrp) - "
Fourth and Barthold (st.) - "
5603 Hatfield Rd. - NIPSCO
2917 John - "
(alley) 431 Madison - "
400 block of Old Mill Rd. - "
(alley) 3416 Robinwood - "
Spring at Andrews (prkstrp) - NIPSCO
1312 N. Harrison (st.) - City Utilities
3209 Rodgers (prkstrp) - "
Third and Sherman (prkstrp) - "
3128 Winter (prkstrp) - "
High and Sherman (sdw.) - "
810 Lincoln Court (st.) - "
430 West Maple Grove (prkstrp) - "
1402 S. Anthony - "
1315 E. Berry - NIPSCO
(alley) 4217 Buell - "
(alley) 1926 Drexel - "
Dubois - "
1720 Lavern (prkstrp) - City Utilities
1022 Liberty - NIPSCO
537 E. Masterson - "
3617 E. Oliver (alley) - "
2503 St. Louis (prkstrp) - City Utilities
2923 Schele - NIPSCO
Summer St. and Slataper St. - "
1800 Wayne Trace (prkstrp) - City Utilities
2100 blk of Wayne Trace (st.) - "
Trier Road, N. r/w West of Hobson - Gen. Tele.

2402 Clara - NIPSCO
6000 Covington Rd. - "
501 L. Huntington Rd. - "
Oswego 3328 - "
608 Walnut - "
215 E. Berry - "
412 W. Brackenridge - "
2508 and 2522 Brooklyn - "

ADDITIONAL - street cuts for June, 1976

1118 Cass ----------------- NIPSCO
118 W. Columbia on Dock "
Covington Rd. at McKinley "
720 Davis - NIPSCO
4225 Earth - "
2045 Eyletta - "
intersection Fairfield & DeWald - "
2424 Fairfield - "
(alley) 4122 Fairfield - "
1028 High - "
1731 High - "
(alley) 120 W. Jefferson - "
619 W. Jefferson - "
5915 Kent Road - "
7312 Kumfer - "
Lexington at Old Mill Rd. - "
L. Huntington Rd. at Bradbury - "
3425 New Haven - "
1734 Richardson - "
1200 Runnion - "
intersection St. Mary and Burgess- "
intersection of St. Mary and High- "
(alley) 1104 Summit - "
115 E. Superior - "
Superior at Van Buren - "
3335 Taylor on Elyetta - "
1330 Wabash - "
1508 Wabash - "
3222 N. Washington - "
633 W. Wayne - "
4211 Woodstock (parktsrp) -
2305 Brown (st.) - City Utilities
2613 Charlotte (st.) - "
Coliseum and Raymond (prkstrp) - "
3010 Lillie (prkstrp) - "
4604 Newago (prkstrp) - "
922 Pelham (prkstrp) - "
2924 Pinewood (prkstrp) - "
2106 Tillman (prkstrp) - "
2512 Tillman Rd. (prkstrp) - "
3424 Tillman Rd. (prkstrp) - "
3430 Tillman Rd. (prkstrp) - "
3504 Tillman Rd. (prkstrp) - "
2201 Wayne Trace - NIPSCO
2236 Wayne Trace - "
4134 Winter (prkstrp) - City Utilities
4604 Newago (prkstrp) - Bercot-Gibson
2114 Ontario (prkstrp) - Shoda
400' along Ardis at Corline - NIPSCO
6114 Blue Spruce Court - "
Burns and Hoagland (prkstrp) - City Utilities
Calhoun and Burns (prkstrp) - "
California and State (st.) - "
5400 Covington Rd. (prkstrp) - "
5706 Covington - NIPSCO
2126 Dale - "
4134 Fairfield on Lexington - "
2530 Forest Valley - "
2840 Hanna (prkstrp) - Boyd Plumb.
7118 Ideal (prkstrp) - City Utilities
Leesburg Rd. 30' N. of Lansing - NIPSCO
Lough Nest 1707 - "
5301 Northcrest - City Utilities
2719 Pinewood - NIPSCO
1720 and 1804 Potawatami - "
(alley) 1812 Spy Run - "
Terrace Rd. - "
Vance E. at Carew (st.) - City Utilities
1800 Vance (st.) - "
Wells and Cass (st.) - "
5930 Woodheath - NIPSCO
4233 N. Clinton - Donald L. Porter
2038 Emma (prkstrp) - City Utilities
1018 Kensington (prkstrp) - "
1019 Southview (prkstrp) - "
2801 E. State (alley) - C.A. Lehman

CANCELED --- 2321 Curdes by NIPSCO

CANCELED BY GEN. TELE. --- across Pinetree, west of Shoals, across Shoals -
South of Pinetree and Mariner's Ridge
North of Pinetree

6.	A request was received from Dave Scherer, 4342 Charter Lane, for permission to barricade the 4300 block of Charter Lane on Saturday, June 5, 1976, from 1:00 p.m. to 7:30 p.m. Barricades are to be at Charter Lane and Mathias and Charter Lane and Clarmonic. PURPOSE: Block Party.	Approved and permit issued.
7.	Received application for construction of temporary driveway entrance and approach for 221 E. Washington Center Road. (for May 24 to August 24, 1976).	Approved and permit issued.
8.	Received Invoice No. 5 of Dailey Asphalt Products Company, in the amount of $42,131.94 on 1975 Resurfacing Resolution No. 5688-1975 Contract "C" Spring Street from the west property line of Sherman Boulevard to a point 200 feet west of Tyler Avenue.	Approved and ordered paid from the Street Bond Issue.
9.	Received Invoice No. 1 of Dailey Asphalt Products Company, in the amount of $11,708.00 on Improvement Resolution No. 5705-1975 for improving Gaywood Drive from the south property line of Southview Drive to the south property line of Belmont Drive.	Approved and ordered paid from the MVH Fund.
10.	Received Invoice No. 1 of Dailey Asphalt Products Company, in the amount of $21,874.10 on Improvement Resolution No. 5704-1975 for improving Princeton Avenue from the north property line of Trinity Boulevard to the south property line of Yale Drive.	Approved and ordered paid from the MVH Fund.
11.	Received a request from Dailey, Inc., 1030 Oakland, for permission to barricade Sundale Drive between Waycross and Hessen Cassel on June 1 to June 9, 1976 from 8:00 a.m. to 5:00 p.m. PURPOSE: Replacing Street (Part of Stardale NPI Project).	Approved and permit issued.
12.	Received a request from Max G Scott, 4414 Pembroke, for permission to barricade Pembroke Lane from Indiana to Westover Road on Friday, June 4, 1976 from 5:00 p.m. to 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
13.	A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade the intersection of Coleman Road at Geneva, west of Ardmore on June 2, 1976 from 8:00 a.m. until 4:00 p.m. PURPOSE: Replacing Gas Main.	Approved and permit issued.

Meeting adjourned at 10:15 a.m.

Henry P. Wehrenberg

Ethel J. La Mar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, June 3, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar
Ursula Miller

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

   Declaratory Resolution No. 1419-1976 for the vacation of the alley between Fox Avenue and Indiana Avenue from the north property line of the first alley north of Home Avenue to the south property line of the second alley north of Home Avenue.

   CONFIRMED and ordered sent to the Department of Finance.

2. A request was received from Miller Maint. & Engr. Co., Inc. (Todd Miller) 8715 Eby Road, for permission to barricade alongside Trinity Episcopal Church steeple, first two parking meters on Fulton Street going south on Berry Street on Sunday, June 13 to October 1, 1976 from 8:00 a.m. continuous until Ocotber 1, 1976 at 5:00 p.m.
   PURPOSE: Rebuild roof of Trinity Episcopal Church located at 611 W. Berry Street.

   Approved and permit issued.

3. A request was received from 3-Rivers Festival, 309 Central Building, for permission to barricade Columbia Street (The Landing) between Harrison and Calhoun Streets on July 10 thru 12:00 midnight on July 18, 1976 starting at 6:00 a.m.
   PURPOSE: 3-Rivers Festival.

   Approved and permit issued.

4. A request was received from 3-Rivers Festival, 309 Central Building, for permission to barricade the east and west entrances of City-County Parking lot plaza on July 10 thru July 18, 1976 from 6:00 p.m. to midnight daily.
   PURPOSE: Bandstand and concerts.

   Approved and permit issued.

5. A request was received from 3-Rivers Festival, 309 Central Bldg., for permission to barricade Main Street between Clinton and Calhoun also Court Street between Berry and Main Streets on July 11, 1976 from Noon thru 9:00 p.m. PURPOSE: Tractor Pull.	Approved and permit issued.
6. Received a request for permission to hold a parade by Mizpah Temple Shrine, 407 West Berry Street, on Tuesday, July 13, 1976 starting at 8:30 p.m. and ending at 9:30 p.m. Route to be traveled: Wayne to Calhoun to Berry to Court to Main to Fairfield Avenue - Barricades to be placed at Wayne, Calhoun, Berry, Court, Main and Fairfield. Starting point: West Wayne and Van Buren and termination point Main and Fairfield. PURPOSE: Shriners' Parade.	Approved and permit issued.
7. A request was received from 3-Rivers Festival, 309 Central Building, for permission to barricade Main Street from Calhoun Street to Clinton Street on July 14, 1976 from 6:00 p.m. to 9:00 p.m. PURPOSE: Tricycle Race	Approved and permit issued.
8. A request was received from 3-Rivers Festival, 309 Central Building, for permission to barricade Calhoun Street between Main and Superior Streets on Wednesday, July 14, 1976 from 9:00 a.m. thru 12:00 Midnight. PURPOSE: 3-Rivers Festival Childrens' Day.	Approved and permit issued.
9. Received private sidewalk applications: 1113 Broadway -------------------- B & D Const. 2126 California ------------------ Ned Keener Const. 2613 Charlotte ------------------- Robt.V.Pelkington 1640 W. Main --------------------- D. Hensinger & Son 1315 Orchard --------------------- Donald Milledge	Approved and permits issued.
10. Received driveway application: 5124 Covington Road /drive on N. Washington Road ---------- Dailey Asphalt Co.	Approved and permit issued.
11. Received a petition from the Lincoln National Life Insurance Company to construct and maintain overhead structures over that part of the 10-foot wide alley and the public easement therein running in a Northerly and Southerly direction between West Brackenridge and West Baker Streets adjacent to the West lot lines of Lots Numbered 56 through 61, inclusive, of Brackenridge Addition, and Lots Numbered 4, 5 and 6 of Baker's Addition, and adjacent to the East lot lines of Lot Numbered 62 in Brackenridge Addition and Lot Numbered 7 in Baker's Addition, all in the City of Fort Wayne, Indiana.	Ordered the Street Engineering Department to prepare a Declaratory Resolution and all details necessary for said overhead structure.

12. Received the Plat of Winterfield, Section I, submitted and approved by the Community Development and Planning.	Approved.
13. Received Special Sewer Permit for Ken Niemeyer, Inc. prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Ken Niemeyer, Inc. to construct a sanitary sewer known as Trier Ridge Park - Tillman Road Sanitary Sewer Extension. (SECTION I, Lots 59 thru 61 incl.)	Approved and Special Sewer Permit issued. Board Order No. 56-1976.
14. Received Special Sewer Permit for Hanover Development Corporation prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Land Excavating, Inc. to construct a storm sewer known as K-Mart Shopping Center, Illinois Road, Fort Wayne, Indiana.	Approved and Special Sewer Permit issued. Board Order No. 55-1976.
15. Received Partial Payment Estimate No. 14 (four invoices $345.56, $28.88, $432.68 and $114.86) in the total amount of $921.98 (FINAL) of Continental Construction Company, Inc. covered by Miscellaneous Construction - open-end contract.	Approved and ordered paid from MVH Fund.
16. Received a request from Jesse Manus, 1148 Division St., for permission to use the following property for the period beginning on the 3rd of June, 1976 and ending on the 31st day of October 1976 for gardening purposes only: The North 1/2 of Lot 25, Samuel Hanna's Addition, Plat B, known as 1144 Division Street.	Approved and permit issued.
17. Received a request from Shoda Sewer Service & Enterprise, 2014 Colony Drive, for permission to barricade the alley behind 3026 Alexander on June 4, 1976 from 9:00 a.m. till 5:00 p.m. PURPOSE: Repairing Sewer.	Approved and permit issued.

Meeting adjourned at 4:25 p.m.

Henry P. Wehrenberg

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary / Clerk

Monday, June 7, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, M. G Scott Ursula Miller
	Received Minutes of Meeting held on Thursday, June 3, 1976 at 3:30 p.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Declaratory Resolution No. 1423-1976, final plans and property ownership list, prepared by the Street Engineering Department, for the construction and maintainence across an alley between West Brackenridge Street and West Baker Street in the City of Fort Wayne, Indiana, one (1) overhead structure connecting the present two-story building of the Lincoln National Life Insurance Company located on the west side of the alley and a proposed new parking garage to be constructed by the Lincoln National Life Insurance Company on the east side thereof. (Original petition requested 14 ft. on overhead. Resolution provides for minimum of 16 ft.)	Approved and adopted. A true copy of which Declaratory Resolution No. 1423-1976 is incorporated herein. Advertise, Notice to Property Owners, June 11 and June 18, 1976. Hearing on Confirmation, Thursday, July 1, 1976 at 3:30 p.m. Notice to be mailed, June 18, 1976.
4.	Received a request for permission to hold a parade by Calvary Temple (Carolyn Downes) P.O. Box 175, on Thursday, July 1, 1976 starting at 10:00 a.m. and ending at 12:00 a.m. Route to be traveled: Begin at intersection of Washington Center Road and Highway #3, travel north on N. Clinton to Auburn Road, turn east on DuPont Road to Tonkel Road, thence north to County Line Road. Approximately: 50 persons and 15 horses. PURPOSE: Bicentennial Commemoration Travel.	Approved and permit issued.
5.	Received Invoice No. 2 of Henry B. Steeg & Associates in the amount of $8,899.92 for professional engineering services performed in connection with the preparation of a Feasibility Study of the Advanced Waste Treatment Project Contract, dated April 15, 1975. Invoice is for services rendered for the period of November 22, 1975 thru January 30, 1976.	Ordered City Utilities to pay invoice of Henry B. Steeg & Associates from Water Pollution Control Utility Construction Fund under Project #C-180774-01.

6.	Received invoice (FINAL) of John Dehner, Inc. in the amount of $48,740.20 covered by Resolution No. 285-1975 - Washington Center Road - Stratton Road Area Storm Sewer.	Approved and ordered paid from A.R. & S Fund.
7.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of John Dehner, Inc. with Guaranty Bond in the amount of $48,741.00 signed by the United States Fidelity and Guaranty for Storm Sewer Resolution No. 285-1975 - Washington Center Road - Stratton Road Area Storm Sewer.	Approved and ordered acceptance letter written.
8.	Received Change Order No. 1 of Carrington & Associates, in the amount of $11,124.00 covered by Contract "C" - Curb and Sidewalk Resolution No. 5649-1974 (Gaywood Drive, Drexel Avenue and Smith Street). Change Order prepared by the Street Engineering Department.	Approved and ordered sent to the Common Council on Tuesday, June 22, 1976 at 8:00 p.m.
9.	Received Change Order No. 1 of Continental Construction Company, prepared by the Street Engineering Department, in the amount of $201.58 covered by Alley Resolution No. 5711-1975 for east-west alley between Wildwood and Kinnaird Avenues.	Approved and ordered sent to the Common Council on Tuesday, June 22, 1976 at 8:00 p.m.
10.	Received Invoice No. 6 of Hambrock Electric, Inc. in the amount of $3,652.20 prepared by Grinsfelder-McArdle Associates, Inc. covering electrical work on Senior Citizen Center on West Main Street.	Approved. Ordered invoice of Hambrock Electric, Inc. in the amount of $3,652.20 paid by Community Development and Planning.
11.	Received a request from Grace United Church of Christ (Frank Wills - 447-2551) 4120 So. Webster Street, for permission to barricade So. Webster Street just in front of the church on Tuesday, June 8, 1976 thru Friday, June 11, 1976 from 10:00 a.m. to 11:00 a.m. each day. PURPOSE: Vacation Bible School.	Approved and permit issued.
12.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Bercot-Gibson Const. Company, Inc. with Guaranty Bond in the amount of $20,000,00 signed by Cincinnati Insurance Company of America for Special Storm Sewer for Z-Brick Division of VMC Corporation on McArthur Drive.	Approved. Ordered acceptance letter written.
13.	Received driveway application: 3500 North Wells ------------------- R. G. Ebnit	Approved and permit issued.
14.	Received invoice No. 3 of A. Grosjean & Son in the amount of $9,714.56 covering work on Sidewalk Improvement Resolution No. 5706-1975 for Nebraska Area Project.	Approved. Ordered paid by Community Development and Planning.

15. RESOLUTION OF GOVERNING BODY OF APPLICANT

NO. 63-157-15

Resolution of municipality authorizing the filing of an application for a State and Federal Grant for construction of a Water Pollution Control Project.

WHEREAS, Chapter 397, Acts of the 1969 Indiana General Assembly and the Federal Water Pollution Control Act provide financial aid for the construction of sewage treatment works; and

WHEREAS, the City of Fort Wayne herein called the Municipality, has plans for a municipal water pollution control project and the Municipality intends to proceed with the construction of such works upon receipt of requested State and Federal grants;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, as follows:

(1) That Henry P. Wehrenberg, Chairman of the Board of Public Works, be authorized to make applications for State and Federal grants and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for the grants as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application.

(2) That the Municipality agrees that if a Federal grant and State assistance for the project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 446 et seq.), and Chapter 397, Acts of 1969 Indiana General Assembly, the City of Fort Wayne will pay the remaining costs of the approved construction.

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for federal assistance for the proposed construction are to be deemed a part of the application for state assistance.

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.

(5) That certified copies of the resolution be prepared to accompany the applications for State and Federal Grants for the construction of the Municipal Water Pollution Control Project.

16. NUNC PRO TUNC ENTRY BY BOARD OF PUBLIC WORKS CORRECTING LEGAL DESCRIPTIONS ON ST. JOE INTERCEPTOR SEWER EASEMENT CONDEMNATION RESOLUTIONS 120-1973, 121-1973, 122-1973, 123-1973, 124-1973, 125-1973, 126-1973, 127-1973

Comes now Philip R. Boller, Chief Water Pollution Control Engineer, and shows to the Board of Public Works that due to the complex nature of the installation of the St. Joe Interceptor Sanitary Sewers, the original legal descriptions on the Sewer Easement Condemnation Resolutions 120-1973, 121-1973, 122-1973, 123-1973, 124-1973, 125-1973, 126-1973, and 127-1973 are partially in error and do not give a true picture of the sanitary sewer locations. He, therefore, submits the corrected Resolutions.

The Board of Public Works being duly advised finds that said descriptions should be corrected accordingly, and the Board now corrects and amends them Nunc Pro Tunc as of the date of the adoption of said Resolutions on July 30, 1973 and the confirmation on August 23, 1973, accordingly.

Amended Resolutions are hereby adopted and incorporated with original Resolutions in Minute Record Book numbered 59.

Reference:
Easement Condemnations for Sanitary Sewer Improvement Resolutions:

266-1972 (120-1973)
267-1972 (121-1973)
271-1972 (122-1973)
272-1972 (123-1973)
273-1972 (124-1973)
275-1972 (125-1973)
276-1972 (126-1973)
277-1972 (127-1973)

17. Received Real Estate Lease between the Fort Wayne City Utilities and the City of Fort Wayne, by and through the Board of Public Works, whereby the Utility leases to the City for a period of five (5) years beginning June 1, 1976 through May 31, 1981 the following described property:

Waynedale original Plat Lot 40, except the West 175 feet in Wayne Township, City of Fort Wayne, Allen County, Indiana, more commonly described as Old Waynedale Waterworks Building.

Said property to be used for a Neighborhood Police Station.

Approved and filed in the Board of Public Works.

8. A request was received from NIPSCO (Street Department) 1501 Hale Avenue, for permission to barricade the alley north of State Street between Kensington and Woodward on June 14, 1976 thru June 18, 1976 from 8:00 a.m. till 4:00 p.m. each day.
PURPOSE: Replacing gas mains.

Approved and permit issued.

9. A request was received from Kapp's Service, 12421 Winchester Road, for permission to barricade Wayne Street between Harrison and Clinton Streets on June 15, 1976 from 6:00 a.m. to 2:30p.m. (Park truck while planting). PURPOSE: Plant flowers in downtown planters.	Approved and permit issued.
10. Received a request from Kapp's Yard Service, 12421 Winchester Road, for permission to barricade Calhoun Street between Washington and Berry Streets on June 16, 1976 from 6:00 a.m. to 2:30 p.m. PURPOSE: Plant flowers in downtown planters.	Approved and permit issued.
11. Received a request from American Lung Association (Clark E. Matson, Mgr. Dir.), 802 W. Wayne Street, for permission to barricade the east side of Court Street in first two spaces north of Berry Street on July 9, 1976 thru September 24, 1976 (every Friday) from 10:00 a.m. till 4:00 p.m. PURPOSE: Park Mobile X-Ray Cruiser.	Approved and permit issued.
12. Received a request from Martin, Inc. (Pete Smith), P.O. Box 522, for permission to barricade the east lane of Calhoun Street in front of Gettle Building (between Berry and Wayne Sts.) to park a crane on Monday, June 14, 1976 from 9:00 a.m. till noon. PURPOSE: Hoisting items to 3rd floor where work is being done.	Approved and permit issued.
13. Received a request from Norfolk & Western Railroad (Larry Oldham) P.O. Box 1215, for permission to barricade Leesburg Road from Main to Spring Streets on Tuesday, June 15, 1976 thru Friday, June 25, 1976 starting at 7: a.m. on 6/15/76 till 4:00 p.m. on 6/25/76 (closed at all times). PURPOSE: Final track repairs.	Approved and permit issued.

Meeting adjourned at 10:45 a.m.

Henry P Wehrenberg

Ray G Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, June 14, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meering held at 9:00 a.m.

	H. P. WEHRENBERG, E.H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, M. G SCOTT Ursula Miller
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received driveway applications: Adams Street, south of Wayne Trace ----------------Wayne Asphalt 2516 Ellen Ave. -----------------Gene Keller 2520 Ellen Ave. -----------------Gene Keller	Approved and permits issued.
4.	Received Curb and Gutter Improvement Resolution No. 5716-1976, final plans, estimate and specifications, prepared by the Street Engineering Department for improving Kensington Boulevard from the south property line of Lake Avenue to the north curb line of Columbia Avenue with curbs around the Center Island park strip, including replacement of the two (2) feet of deteriorated pavement adjacent thereto, street resurfacing and partial replacement of five (5) corner wingwalks. (CITY PAID).	Approved and adopted. A true copy of which Resolution No. 5716-1976 is incorporated by reference herein and appear in Minutes herein, under Resolution No. 5716-1976. CONFIRMED. Advertise, Notice to Contracto, June 18 and June 25, 1976 Receive bids on Wednesday, June 30, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
5.	Received Invoice No. 2 of Hipskind Asphalt Corporation, in the amount of $11,334.45, prepared by the Street Engineering Department, covering work on Street Improvement Resolution No. 5701-1975 - Emma Avenue.	Approved and ordered invoice paid from the MVH Fund.

6.	Received a petition for sanitary sewer to serve Breck Street area.	Ordered the Water Pollution Control Engineering Department to investigate and report. Board Order No. 59-1976 issued.
7.	Received Special Sewer Permit for Ken Niemeyer, Inc. prepared and approved by the Water Pollution Control Engineering Department and Performance Bond in the amount of $20,000.00 to construct sanitary sewer known as Trier Ridge Park - Tillman Road Sanitary Sewer Extension - Lots 62, 63, 112, 113, 114, 115 and 116.	Approved and special sewer permit issued. Board Order No. 60-1976.
8.	Received preliminary plans, estimate, specifications and recommendation prepared by the Street Lighting Engineering Department for Street Lighting East Central Project.	Ordered the Street Lighting Engineering Department to prepare final plans, specification, estimate and resolution.
9.	Received Invoice No. 15 of Henry B. Steeg & Associates in the amount of $7,398.58 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Addition)- Federal Project No. 180538 01).	Approved and ordered paid by City Utilities.
10.	Received Invoice No. 15 of Henry B. Steeg & Associates in the amount of $1,390.73 for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds) - Federal Project No. 180538-01.	Approved and ordered paid by City Utilities.
11.	Received Partial Payment Estimate No. 14 of John Dehner, Inc. & Spears-Dehner, Inc., Joint Bidders, in the amount of $351,677.84 on construction of Division III (Sludge Lagoons) of Water Quality Control Project for period of May 1, 1976 to May 29, 1976.	Approved and ordered invoice of John Dehner, Inc. & Spears-Dehner, Inc., in the amount of $351,677.84 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Ordered retainage in the amount of $18,509.36 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
12.	Received Partial Payment Estimate No. 15 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $98,780.84 on construction of Division II (Terminal Ponds) on Water Quality Control Project for the period of May 1, 1976 to May 29, 1976.	Approved and ordered invoice No. 15 of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $98,780.84 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $5,199.00 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Company.

13. Received Partial Payment Estimate No. 15 of Hagerman-Shambaugh, Joint Bidders, in the amount of $525,506.80 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project for period of April 30, 1976 to May 28, 1976.	Approved and ordered invoice 15 of Hagerman-Shambaugh in the amount of $525,506.80 pai by City Utilities from the Wa r Pollution Control Utility Con- struction Fund. Also, ordered retainage in th amount of $27,658.25 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank & Trust Company.
14. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade Geneva Street at Ardmore Avenue on June 16, 1976 from 8:00 a.m. thru 12:00 Noon. PURPOSE: Installing gas main.	Approved and permit issued.
15. Received invoice of Bercot-Gibson Construction Co., Inc. in the amount of $7,627.40 covering labor and material for emergency sanitary sewer repairs on Delaware Street. Said work could not be done by the Water Pollution Control Maintenance Department.	Approved and ordered City Utilities to pay invoice of Bercot-Gibson Construction Co., Inc. from the Sewer Utility Fund. Ordered sent to the Common Council on Tuesday, July 13, 1976 at 8:00 p.m.
16. Received invoice of Bercot-Gibson Construction Co., Inc. in the amount of $4,071.93 covering labor and material for emergency sanitary sewer repairs on 1317 Spy Run Avenue. Said work could not be handled by the Water Pollution Control Maintenance Department.	Approved and ordered City Utilities to pay invoice of Bercot-GibsonConstruction Co., Inc. from the Sewer Utility Fund. Ordered sent to the Common Council on Tuesday, July 13, 1976 at 8:00 p.m.
17. Received invoice No. 2 in the amount of $8,803.03 of Penn-Central Transportation Company which represents engineering and inspection charges incurred for Resolution No. 5689-75 - Sherman Street Underpass Modification.	Approved and ordered paid from sewer relief funds. Subject to councilmanic appro l. Invoice No. 2 is FINAL invoic
18. Received Invoice No. 5 of Butler, Fairman and Seufert, Inc. in the amount of $$22,300.00 covering enginering on improvements to Tillman Road between Anthony Boulevard to Hessen Cassel Road, in accordance with Agreement dated April 24, 1973.	Approved and ordered invoice No. 5 of Butler, Fairman and Seufert, Inc. in the amount of $22,300.00 paid from A. R. S. Fund.
19. Received Invoice No. 1 of Continental Construction Company, Inc., prepared and approved by the Street Engineering Department, for Alley Improvement Resolution No. 5711-1975 for east-west alley between Wildwood Avenue and Kinnaird Avenue from the first alley west of Hoagland Avenue to the first alley east of Fairfield Avenue. Amount of invoice is $3,410.40.	Approved and ordered paid from MVH Funds.

20. Received a quotation from the Purchasing Agent for one 1976 3/4 ton pick-up truck for the Water Pollution Control Maintenance Department:

ALLEN COUNTY MOTORS -------- $5,380.00

Approved under Purchase Order, dated June 10, 1976, in the amount of $5,380.00 for Allen County Motors.

Ordered sent to the Common Council on Tuesday, July 13, 1976 at 8:00 p.m.

21. Received Invoice No. 1 of T & F Construction Corporation in the amount of $34,665.55 covered by Southwood Park Street Lighting Resolution No. 111-1975.

Approved and ordered paid Invoice NO. 1 of T & F Construction Corporation in the amount of $34,665.55 from the Public Lighting Fund.

22. Received private sidewalk application:

2510 Santa Rosa -------------- D. J. Hensinger & Sons

Approved and permit issued.

23. Received driveway applications:

1919 Ardis St. -------------------Delagrange Homes, Inc.
2525 Belle Vista -----------------Frank J. Bontempo
1711 E. Creighton - drives on Wallace ---------------------L. N. Chapman
1720 Potawatami Dr. --------------A.D. Delagrange
2900 Taylor / drive on Lafontaine--Dailey Asphalt

Approved and permit issued.

24. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade Henrietta at Taylor Street on June 17, 1976 from 8:00 a.m. till 10:00 a.m.
PURPOSE: Put in gas main (emergency).

Approved and permit issued.

25. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the west end of alley located east of Woodward and north of State Street on June 17 thru June 25, L976 from 8:00 a.m. till 3:30 p.m. each day.
PURPOSE: Install a new gas main.

Approved and permit issued.

Meeting adjourned at 10:45 a.m.

Henry P. Wehrenberg

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, June 21, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. WEHRENBERG, M. G SCOTT
Ursula Miller

Received Minutes of Meetings held on Monday, June 7, 1976 at 9 a.m. and Monday, June 14, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received sidewalk applications:

   Approved and permits issued.

4621 Arlington -------------James Stookey
1230 S. Clinton ------------Weigand Const. Co.
1230 S. Clinton /on Douglas --Weigand Const.
Ewing / N.E. Jefferson, /S.E.
    cor. Washington and N.E.
    cor. Washington ---------T. Kanning
4443 Pembroke ----------------Form & Pour Concrete

4. Received driveway applications:

   Approved and permits issued.

6731 Baytree Drive /drive on
    Cinnamon ----------------James D. Wolfe
1230 S. Clinton /drive on Lewis (close 2 drives
on Douglas) and
1230 S. Clinton / drive on Douglas (close 1 drive
on Douglas and 1 on Clinton)----------Weigand Const.
2712 Covington Rd. -------------------G. Kunberger
5101 Speedway Dr. --------------------H. Graham
7615 Pinedale Dr. --------------------Lakeside Const.
7622 Pinedale Dr. --------------------Lakeside Const.

5. Received street cut applications:

   Approved and permits issued.

5302 Werling - (asphalt) ------ NIPSCO
(alley) 3718 South Park Dr. --- "
602 Goshen Rd. on Hensch-(rear)- "
227 W. Wildwood --------------- "
524 Kinnaird ------------------ "
1312 N. Harrison -------------- "
2919 Warsaw (alley) ----------- "
639 W. Third ------------------ "
Henrietta at Taylor------------ "

6.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Ken Niemeyer, Inc. with Guaranty Bond in the amount of $1,000 signed by Paul Welker Insurance Agency (Western Surety Company - South Dakota) for Trier Ridge Park, Section 1, Lots 59 to 61 included.	Approved. Ordered acceptance letter written.
7.	Received Special Sewer Permit for Charles Dutch McKinley, prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Charles McKinley to construct a storm sewer known as McKinley - Speedway Storm Sewer. Anker Corporation is to perform the construction work.	Approved and Special Sewer Permit issued. Board Order No. 67-76.
8.	Received Water Contract No. 7608, prepared and approved by the Water Engineering Department between the Bohde Realty, Inc. and the Fort Wayne Water Utility of the City of Fort Wayne, Indiana, on Goodfellow Drive, on Shell Drive and on Monument Drive, all in Parkview Addition, Section "B".	Approved. Ordered sent to the Water Engineer for handling.
9.	Received Invoice No. 4 of Continental Construction Company, Inc. in the amount of $13,624.72 covered by Curb and Wingwalks and Drainage Resolution NO. 5698-1975 - Rudisill Boulevard.	Approved and ordered paid from Street Bond Issue. Retainage of $1.000 is being held for 60 days to insure satisfactory seeding.
10.	Received a request from Park Department and WMEE Radio, Park Dept., City-County Bldg., for permission to barricade Main Street from Harrison to Clinton - Calhoun Street from Berry to the Landing - Court Street from Berry to Main Street on Thursday, July 15, 1976 from 5:30 p.m. till 9:30 p.m. PURPOSE: 3-Rivers Festival Bed Race.	Approved and permit issued.
11.	Received a request from Sue Schwartz, 328 W. Sherwood Terrace, for permission to barricade the West Sherwood Terrace from Harrison to Hoagland Streets on August 7, 1976 from 2:30 p.m. till 8:00 p.m. PURPOSE: Block Party.	Approved and permit issued.

12.	Permission was granted to Judy Macon, 2524 Winter Street, to use the following property: Lots 4 & 5 Winters Addition to the City of Fort Wayne known as 2502 Winter Street for the period beginning on the 18th day of June, 1976 and ending on the 31st day of October, 1976 for gardening purposes only.	Approved and permit issued.
13.	Received petition for ornamental style street lights with underground wiring on South Wayne Avenue from Lexington to Pasadena Drive.	Ordered Street Lighting Engineering Department to prepare preliminary plans. Board Order 71-76 issued.
14.	Received a petition for the construction of a water main on Kelmar Drive from Sandpoint Road to Allendale Drive.	Ordered the Water Engineering Department to investigate and report. Board Order 69-76 issued.
15.	Received a petition for the construction of a sanitary sewer to serve Kelmar Drive from Sandpoint Road to Allendale Drive.	Ordered the Water Pollution Control Engineering Department to investigate and report. Board Order 70-76 issued.
16.	Received a request from Bercot Construction, 3838 Mobile Avenue, for permission to barricade Calhoun Street between Lewis and Douglas Streets on June 24 and June 25, 1976 from 9:00 a.m. till 4:00 p.m. each day. PURPOSE: Install storm sewer to serve Fort Wayne Community Schools Administration Building.	Approved and permit issued.

Meeting adjourned at 10:35 a.m

Henry P. Wehrenb

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Wednesday, June 23, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, M. G Scott Ursula Miller.
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: 2344 John (st.) ---City Utilities 1428 Summit (st.) --- " 6108 Hessen Cassel (prkstrp)--- " 6118 Hessen Cassel (prkstrp)--- " State & Crescent (st.) --- "	Approved and permits issued.
4. Received private sidewalk application: 1826 Sinclair ----------------- R. Yount	Approved and permits issued.
5. Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution No. 865-1974 for the construction of a sanitary sewer to serve Lots 6 thru 10 inclusive of Freeman's Addition (Spy Run and Griswold Drive - Elizabeth Street).	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, July 2 and July 9, 1976. Hearing on Confirmation of Assessment Roll Thursday, July 15, 1976 at 3:30 p.m. Notices to be mailed July 9, 1976.
6. RECEIVE BIDS: Sound System for Senior Citizen Center: EXECUTONE ------------------- \$7,119.00 KLF ENTERPRISES, INC. ------ \$8,962.00	Referred to Grinsfelder-McArdle, Associates for tabulation and report. Award Contract on Wednesday, August 4, 1976 at 9:00 a.m.

7.	A request was received from the Bicentennial Commission (LaDonna Huntley), Room 650 - City County Building, for permission to barricade Main Street from Calhoun to Court Street on July 1, 1976 from 6:45 p.m. till 9:45 p.m. PURPOSE: Ethnic Dancing - Dance segment of the Bicentennial "Jubilee".	Approved and permit issued.
8.	Received a request from Bicentennial Commission, 6th Floor, City-County Building, for permission to barricade Baker at Clinton and Harrison, Harrison at Grand, Murray at Clinton, Wallace at Harrison and Clinton, Masterson at Harrison and Clinton, Williams at Harrison and Clinton, Butler at Harrison, Dewald at Harrison and Clinton, Brackenridge at Harrison and Clinton Streets and also intersection of Calhoun and Columbia on July 4, 1976 from 12:30 p.m. till 6:00 p.m. PURPOSE: Fourth of July Parade.	Approved and permit issued.
9.	Received Partial Payment Estimate No. 6 of Pearson, Inc., in the amount of $20,422.80, prepared by Grinsfelder-McArdle Associates, Inc., covering mechanical work on Senior Citizen Center on West Main Street.	Approved and ordered invoice paid by Community Development and Planning.
10.	Received a request from WKJG-TV 33 & Hooks (Calo O. Mahlock) 2633 W. State Blvd., for permission to hold a parade on Sunday, July 18, 1976 starting at 8:00 a.m. and ending at 12:30 p.m. Starting and termination points: Memorial Coliseum Parking Lot (per map). Parade participants: Approximately 300 runners and five vehicles. PURPOSE: Three Rivers Festival Marathon.	Approved and permit issued.
11.	Received Declaratory Resolution NO. 1424-1976, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Colony Court from the south property line of State Boulevard to its southern terminus. All streets, lots and lands affected by the above described vacation are situated in the Southeast quarter section 31, Township 31 North, Range 13 East, and lie wholly within the corporat limits of the City of Fort Wayne, Indiana.	Approved and adopted. A true copy of which Resolution No. 1424-1976 is incorporated by reference herein and appears in Minutes herein, unde Declaratory Resolution No. 1424-1976. Advertise, Notice to Property Owners, July 2 and July 9, 197 Hearing on Confirmation Thursday, July 15, 1976 at 3:30 p.m. Notices to be mailed on July 9, 1976.
2.	Received Special Sewer Permit for Colonial Investment Corporation prepared and approved by the Water Pollution Control Engineering Department for the construction of a sanitary sewer known as Mariner's Ridge Addition, Section 2, Phase B. Nobis-Westropp Construction Company, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.

13.	REceived Declaratory Resolution No. 1422-1976, final plans and property ownership list prepared by the Water Pollution Control Engineering Department for the vacation of a utility easement over the south four feet of Lots 46 & 47 Fisher Place Addition. All streets, lots and lands affected by the above vacation are situated in the Southeast quarter section 34, Township 31 North, Range 12 East, and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.	Approved and adopted. A true copy of which Resolution No. 1422-1976 is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1422-1976. Advertise, Notice to Property Owners, July 2, 1976 and July 9, 1976. Hearing on Confirmation Thursday, July 15, 1976 at 3:30 p.m. Notices to be mailed on July 9, 1976.
14.	Received Special Sewer Permit for A. D. Delagrange prepared and approved by the Water Pollution Control Engineering Department for the construction of a storm water detention basin known as Springwood Section II, Phase "A". The storm water detention basin is to be located on lots 336, 337, 338 and 339 in said addition with 15" CMP discharge into existing manhole over 30" RCP outfall storm sewer.	Approved and Special Sewer Permit issued.
15.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Construction Co., Inc. with guarantee bond in the amount of $9,400.00 signed by the Aetna Casualty and Surety Company for Mariner's Ridge Addition, Sec. 2, Phase A.	Approved. Ordered acceptance letter written.
16.	Received the following purchase orders for low bidders of various brass fittings for Water Maintenance and Service Department from July 1, 1976 thru December 31, 1976: P.O. B-7995 - Central Supply Company P.O. B-7996 The Treaty Company P.O. B-7997 Water Works Suppliers P.O. B-7998 V.R. Meyers Pump & Supply Co.	Through the recommendation of the Purchasing Agent the purchase orders dated June 15, 1976 were accepted. Ordered sent to the Common Council on Tuesday, July 13, 1976 at 8:00 p.m.
17.	Received executed Agreement between the City of Fort Wayne and the Norfolk and Western Railroad through the Indiana State Highway Commission as approved by the Federal Highway Administration June 9, 1976, which agreements cover construction of Highway-Railway Grade Crossing and Installation of Grade Crossing Warning Devices. Project RRP-000S (2) for six crossings.	Approved and filed in Board of Public Works.

18. MISCELLANEOUS RESOLUTION NO. 63-170-18

SPECIAL REQUIREMENTS for CONTRACTORS

CORNER CUT and WINGWALK CONSTRUCTION

ITEM 1

A contractor, upon receiving a request for invitational bids from the City Street Engineering Department, shall return bids on or prior to specified date and time to Room 740, City-County Building.

ITEM 2

The successful contractor, upon receiving notice or purchase order for work bid, shall be allowed 30 days maximum for the work to be constructed, weather permitting. (For purchase orders of $2,000.00 or less)

ITEM 3

All work must comply with City Standards and Specifications unless otherwise specified on plans received. Any variances from plans received, must be approved by the Street Engineer or his duly authorized representative.

ITEM 4

Before placing concrete, a City Inspector shall be notified for inspection. Telephone Number - 423-7877.

ITEM 5

The contractor shall erect and maintain suitable barriers to protect the project from all traffic. The City Inspector must make a final inspection on the project prior to acceptance. Any work damaged or damage caused by the contractor during construction, prior to City making final inspection and acceptance, shall be replaced by the contractor at his expense.

ITEM 6

All equipment, surplus materials and construction debris of every description, shall be removed and the entire area put in a neat and orderly condition.

ITEM 7

Contractor agrees to supply all permits and licenses required by City Ordinance, State Statute or Federal law and insurance coverage against liability for damages, resulting from injuries to persons or property incident to the work herein contemplated and will hold the City free and harmless from any and all such claims.

ITEM 8

Upon final acceptance by the Street Engineer, or his duly authorized representative, an invoice and signed claim voucher shall be sent to the City Street Engineering Department, Room 740, City-County Building. Claim will be approved and forwarded to the Board of Public Works for payment.

ITEM 9

Failure to comply with the above procedures shall result in NO PAYMENT.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenberg
Ethel B. LaMar
Mary G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Thursday, June 24, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, M.G. Scott
Ursula Miller

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1420-1976 for the vacation of Vermont Avenue from the east property line of Coliseum Boulevard North to the west property line of Inwood Drive.

CONFIRMED.

Ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Improvement Resolution No. 5650-74 for the construction of sidewalks on both sides of South Anthony Boulevard, on the west side from the north line of Seddlemeyer Avenue to a point 628 ± feet north of the north line of Paulding Road and on the east side of South Anthony Boulevard from the north line of Seddlemeyer Avenue to a point 500 ± feet north of the north line of Paulding Road except where sidewalk is now in place, to a width of five feet.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

3. Received a request from Shoda Sewer Service, 2014 Colony Drive, for permission to barricade the alley behind 3026 Alexander on Friday, June 25, 1976 till Monday, June 28, 1976 from 8:00 a.m. till 10:00 a.m.
PURPOSE: Restore alley after digging.

Approved and permit issued.

4. Received a request from NIPSCO (Street Department), 1501 Hale Avenue, for permission to barricade the alley west of Florida from Lynn to State - also alley north of State from Crescent to Florida on Monday, June 28, 1976 thru Friday, July 9, 1976 from 8:00 a.m. thru 4:00 p.m. (closed at all times)
PURPOSE: Install gas mains.

Approved and permit issued.

5.	Received Invoice No. 2 of Earth Construction & Engineering, Inc. in the amount of $174.75 (FINAL) for Sewer Resolution No. 864-75 Reckeweg Road - Ridgeland Drive Interim Storm Sewer.	Approved and ordered invoice paid from the Sewer Relief Fund.
6.	Received a petition for the installation of a sanitary sewer on Wayne Trace from Manford Street to Evans Street.	Ordered the Water Pollution Control Engineering Department to investigate and report. Board Order No. 74-76 has been issued.
7.	Received Street Lighting Resolution No. 114-1976, final plans, estimate and specifications, prepared by the Street Light Engineering Department for East Central Neighborhood Impact Area, more specifically identified as Summit Street from Ohio Street to its eastern terminus, Ohio Street from Lewis Street to Jefferson Boulevard, Cedar Street from Lewis Street to Jefferson Boulevard, McCulloch Street from Lewis Street to Jefferson Boulevard and Lillie Street from Lewis to Jefferson Boulevard.	Approved and adopted. A true copy of which Resolution No. 114-1976 is incorporated by reference herein and appear in Minutes herein, under Resolution No. 114-1976. CONFIRMED. Advertise, Notice to Contracto , July 9, and July 16, 1976. Receive bids on Wednesday, July 21, 1976 at 9:00 a.m. Ordered the Street Light Engineering Department to prepare bid documents.
8.	Pursuant to an investigation by Street Engineering Department Mack Conrad DBA Conrad Construction Company is hereby declared to be in default under Contract covering Resolution No. 5694-1975 - Weisser Park Avenue Sidewalk Resolution.	Contractor is hereby declared in default and ordered notifie Contractor's Surety, Highlands Insurance Company, by and thro h its agent, The Palermo Company 8613 Winton Road, Cincinnati, Ohio, 45231, is ordered notified of default.
9.	Received a request from Michael Simmons, 112 E. Wildwood Avenue, for permission to barricade East Wildwood from Calhoun to Piqua on July 25, 1976 (Sunday) from 10:00 a.m. till 7:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
10.	Received a request from Dailey Construction, 1034 Oakland, for permission to barricade St. Joe Center Road 100 feet west of Campus Court (Middle east-bound lane ONLY) on Monday, June 28, 1976 at 8:00 a.m. thru Friday, July 2, 1976 - closed at all times. PURPOSE: Emergency repair requested by Street Engineering Department - remove and replace concrete pavement that buckled.	Approved and permit issued.

Meeting adjourned at 4:30 p.m.

Henry P. Wehrenb

Ethel H. LaMar

Mary G. Scot

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, June 28, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H. P. WEHRENBERG, E. H. LAMAR M. G. SCOTT Ursula Miller
	Received Minutes of Meetings held on Wednesday, June 23, 1976 at 9:00 a.m. and Thursday, June 24, 1976 at 3:30 p.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received private sidewalk application: 347 W. Berry Street ---------- D. Hensinger & Son	Approved and permit issued.
4.	Received street cut applications:	Approved and permits issued.

116 E. Wayne - NIPSCO
(alley) 1015 Union - "
W. Wayne at Ewing - "
(alley) 700 W. Jefferson - "
(alley) 600 blk. W. Jefferson - "
7102 S. Anthony on Seddlemeyer - "
(alley) 2114 Alabama - "
2305 Brooklyn - "
Ontario at McKinley - "
(alley) 2116 Kentucky - "
(alley) 4200 Fairfield - "
719 E. Columbia - "
115 and 117 W. DeWald - "
329 Brandriff - "
1800 blk. Niagara - "
2519 Glenwood - "
730 Wolverton - "
2201 Wayne Trace - "
5325 Bowser - "
W. R/W of Kumfer, Thurber St. N. - Gen. Tele
2241 Gay (prkstrp) - City Utilities
Schele & Holly (prkstrp) - "
Schele & Redwood (prkstrp) - "
Birchwood & Felician (prkstrp) - "
2100 N. Coliseum (prkstrp) - "
2728 Oliver (st.) - "
1214 McClellan (st.) - "
1643 Wells (st.) - NIPSCO
W. r/w to center of Bueter Rd. - Gen. Tele.

5. Received Sewer Resolution No. 844-1976, final plans, estimate, specifications and property ownership list, prepared by the Water Pollution Control Engineering Department for:

LATERAL No. 1
Beginning at an existing sanitary sewer manhold, located 35 ± L.F. west of and 5 ± L. F. north of the northwest corner of Lot No. 33 of Lakehurst Add., Sec. B; thence generally easterly along the north property line of lots 33 thru 39 inclusive, 784 ± L. F. to a proposed manhole, located 50 ± L. F. east of and 15 ± L. F. north of the northeast corner of said lot No. 39; thence southeasterly 75 ± L.F. to a proposed manhole located 20 ± L. F. east of and 5 ± L. F. south of the northwest corner of lot No. 19, of said Lakehurst Add.; thence easterly following the meandrings of the north property lines of lots No. 10 thru 24 inclusive 515 ± L. F. terminating at a proposed manhole located 10 ± L. F. east of and 13 ± L. F. south of the northwest corner of lot No. 24 of said Lakehurst Add.

LATERAL No. 2
Beginning at an existing sanitary sewer manhole, located 35 ± L. F. west of and 2 ± L. F. south of the northwest corner of lot No. 1 of Lakehurst Add., Sec. A.; thence easterly generally along the north property lines of lots 1 thru 10 inclusive 1060 ± L. F. terminating at a proposed manhole located 10 ± L. F. east of and 5 ± L. F. north of the northwest corner of lot No. 10 of said Lakehurst Add., Sec. A.

LATERAL No. 3
Beginning at a proposed sanitary sewer manhole set over an existing sanitary sewer located in the northeast corner of lot No. 115 of Caribe Colony Add.; thence due east 268 ± L. F. to a proposed manhole located 5 ± L. F. east of and 100 ± L. F. north of the southeast corner of space now or formally owned by R. M. & K. A. Swing as recorded by instrument No. 72-23798; thence north along and parallel to the east property line of aforesaid space 260 ± L. F. to a proposed manhole, located 60 ± L. F. south of and 12 ± L. F. east of the northeast corner of said space; thence northeasterly 100 ± L. F. to a proposed manhole located 15 ± L. F. east of and 5 ± L. F. south of the southwest corner of lot No. 11 of Lakehurst Add., Sec. A; thence northeasterly 120 ± L. F. to a proposed manhole located 15 ± L. F. east of and 4 ± L. F. south of the northwest corner of said lot No. 11; thence northwesterly 87 ± L. F. terminating at a proposed cleanout located 80 ± L. F. north of and 10 ± L. F. west of the southeast corner of lot No. 16 of said Lakehurst Add.

LATERAL No 4
Beginning at a proposed sanitary sewer manhole located 15 ± L. F. east of and 4 ± L. F. south of the northwest corner of lot No. 11 of Lakehurst Add., Sec. A; thence easterly

Approved and adopted. A true copy of which Resolution No. 844-1976 is incorporated by reference herein and appears in Minutes herein, under Sewer Resolution No. 844-1976.

Advertise Notice to Property Owners July 2 and July 9, 1976.

Hearing on Confirmation Thursday, July 22, 1976 at 3:30 p.m.

Notices to be mailed July 9, 1976.

315 ± L. F. along and parallel to the south property lines of lots No. 12 thru 15 inclusive of said Lakehurst Add., Sec A; terminating at a proposed manhole located at 5 ± L. F. east of and 5 ± L. F. north of the southwest corner of Lot No. 12 of Lakehurst Add.

LATERAL No. 5
Beginning at a proposed manhole located 12 ± L. F. east of and 60 ± L. F. south of the northwest corner of space now or formally owned by R. R. & D. L. McKittrick as recorded in Deed Book 688, page 235; thence easterly 157 ± L. F. to a proposed manhole set on the northeast corner of said space; thence easterly 1,155± L.F. along and parallel to the south right-of-way line of Maysville Rd. terminating at a proposed manhole located 10 ± L. F. east of and 40 ± L. F. south of the northwest corner or space now or formally owned by D. & H. Young as recorded in Deed book 361, page 127.

Said sewer shall be 8 inch and 10 inch in diameter.
(EASEMENT RES. NO. 142-1976)

6. Received Sewer Easement Resolution No. 142-1976, final plans, estimate, specifications and property ownership list, prepared by the Water Pollution Control Engineering Department for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the south half of the southwest quarter, section 33, township 31 North, range 13 east and the north half of section 4, township 30 North, range 13 east, bounded on the north by the north by a line 200 ± L. F. north of and parallel to the north line of Lakehurst Addition, bounded on the west by Pierson Ditch bounded on south by a line 300 ± L. F. south of and parallel the south right-of-way line of Maysville Road bounded on east by centerline of Section 4, Township 30 North, Range 13 East.
(SEWER RES. NO. 844-1976).

Approved and adopted. A true copy of which Resolution No. 142-76 is incorporated herein by reference and appears in Minutes hereing under Sewer Easement Resolution No. 142-1976.

Advertise, Notice to Property Owners, July 2 and July 9, 1976.

Hearing on Confirmation Thursday, July 22, 1976 at 3:30 p.m.

Notices to be mailed July 9, 1976.

7. A request was received from L. W. Dailey, Inc., 1034 Oakland, for permission to barricade Webster Street at Main Street on Monday, June 28, 1976 from 8:00 a.m. till 4:30 p.m. PURPOSE: Install duct line for I & M Electric Company to Senior Citizen Center.

Approved and permit issued.

8.	Received Special Street Permit to construct Goodfellow Drive from the south property line extended of Lot #92 to the north property line extended of Lot #138, a distance of 770 feet, more or less, all in Parkview Addition, Section "B", prepared by the Street Engineering Department, for Bohde Realty, Inc.	Approved and Special Street Permit issued. Board Order No. 75-1976.
9.	Received Special Street Permit to construct Monument Drive from the west property line extended of Lot #143 to the east property line extended of Lot #136, a distance of 540 feet, more or less, all in Parkview Addition, Section "B", prepared by the Street Engineering Department, for Bohde Realty, Inc.	Approved and Special Street Permit issued. Board Order No. 76-1976.
10.	Received Special Street Permit to construct Shell Drive from the south property line extended of Lot #78 to the north property line extended of Lot #142, a distance of 770 feet, more or less, all in Parkview Addition, Section "B", prepared by the Street Engineering Department, for Bohde Realty, Inc.	Approved and Special Street Permit issued. Board Order No. 77-76.
11.	Received a petition for the installation of street lighting using underground wiring and ornamental style lights on Stratford Road from 4900 block of Stratford Road to the dead end of Stratford Road.	Ordered the Street Lighting Engineer to investigate and report. Board Order No. 78-1976.
12.	Received a request from Water Maintenance Department, 517 E. Wallace, for permission to barricade Reed Road from Lake to State Street on June 29, 1976 from 8:30 a.m. till 4:00 p.m. PURPOSE: Restore pavement where water main broke a month ago.	Approved and permit issued.
13.	Received a request from Northside Wesleyan Church, 637 Putnam Street, for permission to fire 21 gun salute with live ammunition at the church yard in celebration of the Bicentennial on July 4th, 1976 at 8:30 p.m. Guns to be fired by: Joe Daugherty, Frederick Lyon and Roger Ahr.	Approved and permit issued.
14.	Received a request from Simpson United Methodist Church, 2501 S. Harrison, for permission to barricade Suttenfield from the alley to Harrison (beside church) on July 3, 1976 from 3:00 p.m. till 8:00 p.m. PURPOSE: Ice Cream Social	Approved and permit issued.
15.	Received a request from Daniel J. Hensinger & Son, 4223 Butler Road, for permission to barricade the East parking lane on Ewing from Berry, south 113 feet on July 5 thru July 7, 1976 starting at 7:00 a.m. PURPOSE: Replacing sidewalk.	Approved and permit issued.

Meeting adjourned at 10:35 a.m

Henry P. Wehrenb
Ethel H. LaMar
May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:
Ursula Miller
Secretary and Clerk

Wednesday, June 30, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E.H. Lamar,
M. G Scott
Ursula Miller

Received Minutes of Meeting held on
Monday, June 28, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permits issued.

100' west of Campus Ct. on
St. Joe Center-------------Dailey Asphalt
801 Leesburg Rd. ---------------Nobis-Westropp
Emercon & Rumsey (prkstrp) ----City Utilities
4314 Spatz (st.) --- "
Webster & Hollis (prkstrp) --- "
3311 E. Pontiac (easement) --- "
3377 Old Maumee Rd. --- NIPSCO
2040 Wayne Trace --- "
217-241 Murray --- "
Wayne Trace and Redwood --- "
1600 Hazelwood --- "
(alley) 2112 Smith --- "
4034 Indiana (st.) --- "
3302, 3304 and 3306 Oswego --- "
(alley) 2901 Reed --- "
207 W. Dewald --- "
5130 Cloverbrook Dr. (prkstrp) City Utilities
2801 Poinsette Dr. (prkstrp)--- "
4030 Weisser Park (st.) --- "
1113 Summit (prkstrp) --- "
5410 Forest (prkstrp) --- "
2901 Taylor (alley) --- Boyd Plumb.
Lakehurst Add. (Maysville Rd. area) --- P. Boller, WPC

4. Received driveway application:

   Approved and permits issued.

3615 Lake Ave. ----------- Wayne Asphalt & Const.

5. Received private sidewalk applications:

   Approved and permits issued.

2304 Indian Village --------------- L. H. Kanning
3622 Reed ------------------------- L. H. Kanning
1603, 1609, 1615 Romane Ct. ------ H. Hunter, Inc.
1616, 1624, 1630, 1631, 1704, 1705,
1708, 1709, 1712, 1715, 1716,
1719, 1720 and 1723 Romane Dr.-H. Hunter, Inc.
1416 Rosemont ---------------------Sowers Concrete
1605, 1611, 1616 Wane Ct. ---------H. Hunter, Inc.
2814,2820, 2828, 2906, 2909,2919,
3009 and 3019 Wane Lane ------- H.Hunter, Inc.
820 Forest ------------------------ John Roussel
2071 Pauline ---------------------- Tony Molargik

6. RECEIVE BIDS:

Curb and Gutter Improvement Resolution No. 5716-1976 for improving Kensington Boulevard from the south property line of Lake Avenue to the north curb line of Columbia with curbs around the center island park strip, including replacement of the two feet of deteriorated pavement adjacent thereto, street resurfacing and partial replacement of five corner wing-walks:

BROOKS CONST., CO., INC. --------	$19,057.35
CONTINENTAL CONST. CO. ----------	$17,716.60
L. W. DAILEY, INC. -------------	$18,394.50
JOHN DEHNER, INC. ---------------	$19,412.00
HIPSKIND ASPHALT CORP. ----------	$18,821.00
RIETH-RILEY CONST. CO., Inc. ----	$18,410.85

Referred to the Street Engineering Department for tabulation and report.

Award Contract on July 6, 1976, Tuesday, at 9:00 a.m.

7. Received Grant of Easement whereby the First Church of God of Fort Wayne, Inc. conveys and grants to City of Fort Wayne a part of North half of the Northwest Quarter of Section 32, Township 30 North, Range 13 East.
Recorded under Instrument No. 1915 - 76-89303 - dated April 29, 1976.

Also, received Release of Easement whereby the City of Fort Wayne releases to First Church of God of Fort Wayne, Inc. beginning at a point situated East 205.0 feet and South 1 degree 03 minutes West (recorded by Instrument No. 72-5933, with scrivener error South 1 degree 30 minutes West) 172.5 feet from the Northwest Corner of the North half of the North half of the Northwest quarter of said Section 32, thence East 285.0 feet terminating at the Southwest corner of Lot #112 in Trier Ridge Park, Section III, a subdivision in the Northwest Quarter of said Section 32.
Recorded under Instrument No. 2403 - 76-10541 - dated May 12, 1976.

Approved and filed in the Board of Public Works.

8. Received Real Estate Lease between the City of Fort Wayne, by and through the Board of Public Works, whereby David P. Hartstein leases for a term of five years beginning June 1, 1976 and ending on the 31st day of May, 1981 the following described property:

South 50 feet of Lot 53 Rockhill and Nelson Addition to the City of Fort Wayne, Allen County, Indiana.

Said property to be used for lawn and flower garden.

Approved and filed in the Board of Public Works.

9. Received a request from Aaron Still, 4307 Indiana Avenue, for permission to barricade Indiana Avenue between Pasadena & Pembroke on Saturday, July 3, 1976 from 3:00 p.m. till 11:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
10. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade Geneva Street from Ardmore to Callman on July 1, 1976 from 8:00 a.m. till 12:00 p.m. PURPOSE: Installation of new service lines.	Approved and permit issued.
11. A request was received from Indian Village Community Association, 2230 Muscoday Pass, for permission to hold a parade on Monday, July 5, 1976 from 10:30 a.m. to 1:00 a.m. Starting location: Corner of Nokomis and Indian Village Boulevard. Route to be traveled: Indian Village Blvd. to Wenonah to Psi Ote Park. PURPOSE: Celebration of the 4th of July.	Approved and permit issued.
12. Received Change Order No. 4 in the amount of $18,700.00 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) prepared by the Water Pollution Control Engineering Department covering work performed under Water Quality Control Project - Division III - Sludge Lagoons. Progression of work is subject to EPA approval and reimbursement from grant.	Approved and ordered sent to Common Council on Tuesday, July 13, 1976 at 8:00 p.m.
13. Received Invoice No. 4 of A. Grosjean & Son, in the amount of $8,091.96, approved by the Street Engineering Department, for work covered by Sidewalk Resolution No. 5706-1975 - Nebraska Area Neighborhood Project.	Approved and ordered paid by Community Development & Planning.
14. Received invoice of L. W. Dailey, Inc. for emergency repair of St. Joe Center Road in the amount of $1,268.00.	Approved and ordered Purchase Order 3-34203 issued to pay invoice of L. W. Dailey, Inc. for this repair.

Meeting adjourned at 10:25 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Mary G. Scott

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, July 1, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E.H. Lamar,
M. G Scott
Ursula Miller

1. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1423-1976 to construct and maintain across an alley between West Brackenridge Street and West Baker Street in the City of Fort Wayne, Indiana, one overhead structure connecting the present two-story building of the Lincoln National Life Insurance Company located on the west side of the alley and a proposed new parking garage to be constructed by the Lincoln National Life Insurance Company on the east side thereof.

CONFIRMED.

Ordered the Street Engineering Department to prepare the Assessment Roll of Benefits and Damages.

2. A request was received from Crestwood Civic Association (Wilbur Hartman), 6604 Bittersweet, for permission to hold a parade on Saturday, July 17, 1976 from 10:00 a.m. to 11:30 a.m. Route to be traveled: Bethany Lane to Bittersweet, right on Bittersweet to Tulip Tree, then right to Magnolia, then right to Cinnamon, right to Bayberry and left to Bethany Lane.
PURPOSE: Bicentennial Parade.

Approved and permit issued.

3. Received a request from Crestwood Civic Association (Wilbur Hartman), 6604 Bittersweet, for permission to barricade Hackberry from Bethany to Azalea on July 17, 1976 (Saturday) from 10:00 a.m. till 11:30 a.m.
PURPOSE: Bicentennial Parade.

Approved and permit issued.

Meeting adjourned at 3:45 p.m.

Henry P. Wehrenberg
Ethel H. LaMar
Max A. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Tuesday, July 6, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

Received Minutes of Meetings of Wednesday, June 30, 1976 at 9:00 a.m. and Thursday, July 1, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permits issued.

   119 E. Rudisill (parking area)------ City Utilities
   7318 Hessen Cassel Rd. (prkstrp) ---- "
   3410 Mono Gene Dr. (prkstrp) -------- "
   207 W. Dewald (st.) ----------------- NIPSCO

4. Received driveway applications:

   Approved and permits issued.

   5130 Cloverbrook ----------------J.J. Helmkamp
   2200 Randalia Dr. ----------------Hagerman Const. Corp.
   137 Chambeau Rd. -----------------Shambaugh & Sons
   4604 Newago Rd. ------------------New Haven Const., Inc.

5. Received tabulation and recommendation prepared by the Street Engineering Department for Curb and Gutter Improvement Resolution No. 5716-1976 for improving Kensington Boulevard from the south property line of Lake Avenue to the north curb line of Columbia Avenue with curbs around the center island park strip, including replacement of the two feet of deteriorated pavement adjacent thereto, partial replacement of five corner wingwalks.

   AWARD CONTRACT to Continental Construction Co. at and for their bid in the amount of $17,716.60 subject to councilmanic approval.

   Ordered the Street Engienering Department to prepare contract and necessary documents.

6. Received Sewer Improvement Resolution No. 870-1976, final plans, estimate, specifications and property ownership list, prepared by the Water Pollution Control Engineering Department, for:

   LATERAL NO. 1
   Beginning at a proposed manhole set over an existing sanitary sewer located 15 ± LF south of and 15 ± east of the centerline intersection of Southfield Drive and Reckeweg Road, thence due west 15± LF north of and parallel to the centerline of said Southfield Drive 865 ± LF to a proposed manhole located 15 ± LF north of and 15 ± LF west of the centerline intersection of Southfield Drive and Northfield Drive, thence northerly 15 ± LF west of and parallel to the centerline of said Northfield Drive 340 ± LF terminating at a proposed manhole.

   Approved and adopted. A true copy of which Sewer Improvement Resolution No. 870-1976 is incorporated herein and appears in Minutes under Sewer Resoltuion No. 870-1976.

   Advertise, Notice to Property Owners, July 9 and July 16, 1976.

   Hearing on Confirmation Thursday, July 29, 1976 at 3:30 p.m.

   Mail notices on July 16, 1976.

LATERAL NO. 2
Beginning at a proposed manhole set over an existing sanitary sewer located 45 ± LF west of and 15 ± LF north of the centerline intersection of Reckeweg Road and Northfield Drive, thence westerly 15 ± LF north of and parallel to the centerline of said Northfield Drive 730 ± LF terminating at a proposed manhole.

Said sewer shall be 10" and 12" in diameter.

Note: In the assessment due for the above mentioned improvement resolution, the local assessment charge of $300.00 per acre for the Westmoor Interceptor, Res. No. 62-267-18, adopted by the Board of Public Works, dated September 18, 1975, has been incorporated.
(EASEMENT RES. 144-76)

7. Received Sewer Easement Resolution No. 144-1976, final plans, estimate, specifications and property ownership list, prepared by the Water Pollution Control Engineering Department, for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line alone and across a portion of the northwest quarter, of the southwest quarter of Section 8, Township 30 North, Range 12 East, bounded on the north by the north line of Westmoor Addition as recorded by Plat Book 19, Page 147, bounded on the east by the west right of way line of Reckeweg Road, bounded on the south by the south line of said Westmoor Addition, bounded on the west by the west line of said Westmoor Addition.
(SEWER RESOLUTION No. 870-76)

Approved and adopted. A true copy of which Sewer Easement Resolution No. 144-1976 is incorporated herein and appears in minutes under Sewer Easement Resolution No. 144-1976.

Advertise, Notice to Property Owners, July 9 and July 16, 1976.

Hearing on Confirmation Thursday, July 29, 1976 at 3:30 p.m.

Mail notices on July 16, 1976.

8. Received sidewalk application:

1308 McCulloch --------------- E. Mitchell

Approved and permit issued.

9. Received Plat of Valley Park Forest, Section "C" approved and submitted by the Community Development and Planning.

Approved.

10. Received Partial Payment Estimate No. 16 of Hagerman-Shambaugh, Joint Bidders, in the amount of $439,939.30 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project for period of May 26, 1976 thru June 25, 1976.

Approved and ordered invoice No. 1 of Hagerman-Shambaugh in the amount of $439,939.30 paid by City Utilities from the Water Pollution Control Utility Construction Fund.

Also, ordered retainage in the amount of $23,154.70 paid to Hagerman-Shambaugh Escrow Account a Lincoln National Bank & Trust Company.

11.	Received Partial Payment Estimate No. 16 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $123,122.38 on construction of Division II (Terminal Ponds) on Water Quality Control Project for the period of May 30, 1976 to June 26, 1976.	Approved and ordered invoice No. 16 of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $123,122.38 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $6,480.12 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Company.
12.	Received Invoice No. 16 of Henry B. Steeg & Associates in the amount of $6,193.88 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Addition) - Federal Project No. 180538-01.	Approved and ordered paid by City Utilities.
13.	Received Invoice No. 16 of Henry B. Steeg & Associates in the amount of $1,733.43 for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds) - Federal Project No. 180538-01.	Approved and ordered paid by City Utilities.
14.	Received Partial Payment Estimate No. 15 of John Dehner, Inc. - Spears-Dehner, Inc., Joint Bidders, in the amount of $478,699.52 on construction of Division III (Sludge Lagoons) of Water Quality Control Project for period of May 30, 1976 to June 26, 1976.	Approved and ordered invoice of John Dehner, Inc. - Spears-Dehner, Inc., in the amount of $478,699.52 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Ordered retainage in the amount of $25,194.71 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank.
15.	Received 1976 Resurfacing Resolution No. 5718-1976, final plans, estimate & specifications, prepared by the Street Engineering Department for Second Councilmanic District: RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing, improving curbs and restoring pavement as designated on the following streets to be known as 1. Kirkfield Avenue - from the Northeast property line of Inwood Drive to the south property line of Highwood Drive. 2. Courtwood Drive - from the northwest property line of Kirkfield Avenue to a point 300 feet Northwest thereof. 3. Inwood Drive - from the north property line of Vance Avenue to the Southwest property line of Marigold Drive. 4. St. Joe River Drive - from the East property line of Parnell Avenue to a point 50 feet East of the East property line of Addison Avenue. with Hot Asphalt Binder - City Mix A-2 - #53 Binder and #11 Binder.	Approved and adopted. A true copy of which REsolution No. 5718-1976 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5718-1976. CONFIRMED. Advertise, Notice to Contractors, July 9 and July 16, 1976. Receive bids on Wednesday, July 21, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.
(CITY PAID)

16. Received 1976 Resurfacing Resolution No. 5719-1976, final plans, estimate and specifications prepared by the Street Engineering Department for First and Fourth Councilmanic Districts:

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve by resurfacing, improving curbs and restoring pavement as designated on the following streets to be known as:

1. Taylor Street - from the east pavement line of Ardmore Avenue to the west curb line of Fairfield Avenue.

2. Superior Street - from the east curb line of Van Buren Street to the west curb line of Lafayette Street.

with Hot ASphalt Binder - City Mix A-2, #53 Binder and #11 Binder.

All in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.
(CITY PAID)

Approved and adopted. A true copy of which Resolution No. 5719-1976 is incorporated by reference herein and appears in Minutes herein, under Resolutio
No. 5719-1976.

CONFIRMED.

Advertise Notice to Contractors July 9 and July 16, 1976.

Receive Bids Wednesday, July 21, 1976 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

17. Received Parking Lot Resolution No. 5720-1976 final plans, estimate and specifications prepared by the Street Engineering Department for improving Foellinger Theater Parking Lot in Franke Park with grading, 6" water Macadam Base, Double Chip and Seal, Hot Asphalt and concrete walks.
(CITY PAID)

Approved and adopted. A true copy of which Resolution No. 5720-1976 is incorporated by reference herein and appears in Minutes , under Resolution No. 5720-1976.

CONFIRMED.

Advertise Notice to Contractors July 9 and July 16, 1976.

Receive bids on Wednesday, July 21, 1976 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

18. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Bercot-Gibson Construction Co., Inc. with Guarantee Bond in the amount of $3,800.00 signed by the Cincinnati Insurance Company of America for storm sewer known as Schele Avenue - Edsall Avenue Storm Sewer.

Approved.

Ordered acceptance letter written.

19.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Land Excavating, Inc. with Guarantee Bond in the amount of $34,120.00 signed by American States Insurance Company for Sanitary Sewer - North American Van Lines (Kroemer Road area).	Approved. Ordered acceptance letter written.
20.	Invitational Bids were received by the Street Engineering Department for: Miscellaneous Concrete Repairs - B.O. 68-1976 - (1) 325 W. Rudisill Blvd. and 7616 Pinedale. (2) 2803 Roscommon Dr.; Hazelwood and Carew intersection;2508-25-2- 2422 Hazelwood.; and corner of Hazelwood, Cabot and Roscommon. (3) Prospect Avenue and alley cutback - Franklin Avenue between Third and Fourth Streets. (4) 3008 Glencairn and 4527 Highwood Drive.	Bids were accepted as follows: (1) Hipskind Asphalt Corporation, in the amount of $2,394.00, Purchase Order No. 3-34211. Ordered sent to the Common Council on Tuesday, July 13, 1976 at 8:00 p.m. (2) L. W. Dailey, Inc. in the amount of $7,217.50, Purchase Order No. 3-34212. Ordered sent to the Common Council on Tuesday, July 13, 1976 at 8:00 p.m. (3) Continental Construction Company, in the amount of $410.00, issue Purchase Order No. 3-34213. (4) Continental Construction Company in the amount of $853.00, Purchase Order No. 3-34214.
21.	Received Invoice No. 2 of L. W. Dailey, Inc. in the amount of $10,934.75 covering work on Resolution No. 5704-1975 for improving Princeton Avenue from the north property line of Trinity Boulevard to the south property line of Yale Avenue.	Approved and ordered invoice of L. W. Dailey, Inc. in the amount of $10,934.75 paid from the MVH Fund.
22.	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the first alley east of Greenwood north of Swinney Park on Monday, July 12, 1976 thru Tuesday, July 13, 1976 from 5:00 p.m. thru 5:00 p.m. PURPOSE : Restore concrete alley.	Approved and permit issued.

Meeting adjourned at 10:25 a.m.

Henry P. Wehrenberg

Edwd H. LaMar

Mary J. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, July 7, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
M. G. Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received sidewalk application:

Approved and permit issued.

335 W. Pontiac -------------- B & D Const.

4. Received street cut applications:

Approved and permit issued.

1820 S. Harrison (prkstrp)(alley) ---	R. Hayes
207 W. Dewald	NIPSCO
2410 Kentucky	"
2902 and 2918 Chestnut	"
(alley) 2710 W. Drive	"
(alley) 1102 E. Wayne	"
(alley) 2714 W. Drive	"
110 Grand	"
444 Buchanan	"
2801 E. State on Beacon	"
2728 Oliver	"
2801 Poinsette	"
1501 Kitch	"
2025 Carlton	"
(alley) 1815 E. State	"
(alley) 2425 Lillie	"
2523 Coleman (prkstrp)	City Utilities
1231 Roy (prkstrp)	"
3722 Shady Court (prkstrp)	"
Merivale & Rolston (prkstrp)	"
441 W. Williams (st.)	"
Lantenier & S. Anthony (sdw.)	"
W. L. Jones & Glenhurst (prkstrp)	"
1422 Fletcher (st.)	"
1113 Clay (st.)	"
2111 Glenwood (st.)	"
Wabash & Wayne Trace (sdw.)	"
Anthony & Wayne Trace (sdw.)	"
3900 E. State (st.)	"

5. AWARD CONTRACT:

Received tabulation and recommendation prepared by Grinsfelder-McArdle Associates, Inc. for carpeting for the New Senior Citizen Center.

AWARD contract to Sears-Roebuck at and for their bid in the amount of $13,500. subject to councilmanic approval and subject to councilmanic appropriation of Revenue Sharing Fund.

Ordered Grinsfelder-McArdle to prepare contract and necessary documents ready for signatures on Wednesday, July 14, 1976.

6. AWARD CONTRACT:

Received tabulation and recommendation prepared by Grinsfelder-McArdle Associates, Inc. for casework construction for the New Senior Citizen Center.

AWARD contract to Miller Equipment Company at and for their bid in the amount of $10,371.25 subject to councilmanic approval and subject to councilmanic appropriation of Revenue Sharing Fund.

Ordered Grinsfelder-McArdle to prepare contract and necessary documents ready for signature on Wednesday, July 14, 1976.

7. Received Final Assessment Roll prepared by Street Engineering Department for Sidewalk Improvement Resolution No. 5650-1974 for the construction of sidewalks on both sides of South Anthony Boulevard on the west side from the north line of Seddlemeyer Avenue to a point 628 ± feet north of the north line of Paulding Road and on the east side of South Anthony Boulevard from the north line of Seddlemeyer Avenue to a point 500 ± feet north of the north line of Paulding Road.

CONFIRMED and ordered sent to the Department of Finance.

8. Received quotations from the Purchasing Agent for Blankets order for gasoline for Water Pollution Control Plant, Water Pollution Control Maintenance , Filtration Plant and City Utilities Garage:

AMOCO OIL COMPANY
(Standard Oil Company)

Blanket Order was accepted under Purchase Order No. B-8039, dated July 2, 1976, for Amoco Oil Company.

Ordered sent to the Common Council on Tuesday, July 13, 1976 at 8:00 p.m.

SUMMIT CITY STANDARD

Blanket Order was accepted under Purchase Order No. B-8040, dated July 2, 1976, for Summit City Standard.

Ordered sent to the Common Council on Tuesday, July 13, 1976 at 8:00 p.m.

9. Received a request from Martin, Inc. (Pete Smith) P.O. Box 522, for permission to barricade Calhoun Street in front of Gettle Building on Thursday, July 8, 1976 at 9:00 a.m. till 1:00 p.m. PURPOSE: To park crane and one truck to hoist plywood into 4th floor office.

Approved and permit issued.

10. Received a request from WLYV Radio, 925 Anthony Wayne Bank Bldg., for permission to barricade the following:

Lake At Tecumseh; Clay at Main; East end of Columbia Street Bridge; Tennessee Bridge at both ends; Turners Drive at Parnell; Appleseed Drive at Parnell; Baals Drive from Parnell to Coliseum Blvd.; Edgewater at Tecumseh; St. Joe Blvd. at Tennessee; Lafort at Columbia; Loree at Columbia; Dearborn at Columbia; and Oneida at Columbia on Sunday, July 11, 1976 from 1:00 p.m. till 7:00 p.m.
PURPOSE: Annual Raft Race.

Approved and permit issued.

11. A request was received from Indiana Volunteers 90th Regiment, 5th Calvary, Company "D" for permission to fire blanks at the Civil War Reenactment Battle, scheduled for July 15 thru July 18, 1976 in the City Utilities Park Area, during day and evenings. Blanks to be fired by the Civil War Reenactment Group of the Indiana Volunteers of 90th Regiment, 5th Calvary, Company "D".
Request made by Michael Springer, R. R. # 1 Spencerville, Indiana.

Approved and permit issued.

12. A request was received from Michael Springer, R. R. #1, Spencerville, Indiana, for permission to fire blanks at the Drums across America Presentation, on Friday, July 9, 1976 between 6:00 p.m. and 7:00 p.m. by the Civil War Reenactment Group of the Indiana Volunteers of 90th Regiment, 5th Calvary, Company "D"
PURPOSE: Three Rivers Celebration - "Drums across America".

Approved and permit issued.

13. Received quotations from the Purchasing Agent for new parking control equipment for City Parking Garage:

AUTOMATIC DOOR CONTROLS --------- $8,956.00

DICTATING AND TIME SYSTEMS ------ $9,980.00

Through the recommendation of the Purchasing Agent Purchase Order No. 3-33555, dated July 6, 1976, was accepted in the amount of $8,956.00 for Automatic Door Controls.

Ordered sent to the Common Council on Tuesday, July 13, 1976 at 8:00 p.m.

Meeting adjourned at 10:20 a.m.

Henry P. Wehrenberg
Edward W. LaMar
May A. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, July 12, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G Scott Ursula Miller
	Received Minutes of Meetings held on Tuesday, July 6, 1976 at 9:00 a.m. and Wednesday, July 7, 1976 at 9:00 a.m.	
1.	Received Purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received private sidewalk applications: 3309 So. Anthony Blvd. ---- V.L. Tabron Int. & Ext. 1053 Forest --------------- Artisan's, Inc. 213 W. Main ---------------- Brooks Const. Co. 2127 Pemberton ------------- Ned Keener Const. 2601 Poinsette ------------- Ned Keener Const. 1805 Kentucky -------------- E & L Const. Co.	Approved and permits issued.
4.	Received street cut applications: Eastbrook & Edgewood (st.) -------- City Utilities LaSalle E. of Lafayette (st.) ----- " Kamm & N. Lafayette (prkstrp) ----- " Elizabeth & Lafayette (prkstrp) --- " 910 W. Main (st.) ----------------- "	Approved and permits issued.
5.	Received Declaratory Resolution No. 1425-1976, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of the alley between Oakland Avenue and St. Marys Avenue, from the south property line of Huffman Street to a point 136 feet south thereof. Property affected by such vacation is described as follows: Lots 170 to 172 and 183 to 185 all in Archers Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.	Approved and adopted. A true copy of which Declaratory Resolution No. 1425-1976 is incorporated herein by reference and appears in Minutes under Declaratory Resolution No. 1425-1976. Advertise, Notice to Property Owners, July 16 and July 23, 1976. Hearing on Confirmation Thursday, August 5, 1976 at 3:30 p.m. Notices to be mailed July 23, 1976.

6. Received Water Main Improvement Resolution No. 1011-1976, final plans, specifications and property ownership list, prepared by the Water Engineering Department for the construction of water mains in and along the west side of Morris Street, from the North property line of Covington Road to the North property line of Banks Avenue; also, on Banks Avenue from the west property line of Morris Street, west to an existing water main on Strathmore Street, all in Strathmore Gardens Addition, Lafountain Gardens Addition, and Strathmore Place Addition.

Approved and adopted. A true copy of which Water Main Resolution No. 1011-1976 is incorporated by reference herein and appears in Minutes under Water Main Resolution No. 1011-1976.

Advertise, Notice to Property Owners, July 16 and July 23, 1976.

Hearing on Confirmation Thursday, August 5, 1976 at 3:30 p.m.

Notices to be mailed July 23, 1976.

7. Received Sewer Improvement Resolution No. 869-1976, final plans, estimate, specifications and property ownership list, prepared by the Water Pollution Control Engineering Department for:

Beginning at an existing sanitary sewer manhole located 450 ± lineal feet East of and 10± lineal feet south of the centerline intersection of Anthony Boulevard and Seddlemeyer Avenue, thence easterly 1,052 ± lineal feet terminating at a proposed manhole located 7 ± lineal feet East of and 20 ± lineal feet South of the centerline intersection of Bauer Avenue and Seddlemeyer Avenue.

Said sewer shall be 8" in diameter.

Note: In the assessment due for the above mentioned improvement resolution, the local assessment charge of $300.00 per acre for Interceptor Resolution No. 181, adopted by the Board of Public Works dated April 4, 1968 has been incorporated. (EASEMENT 143-76).

Approved and adopted. A true c of which Sewer Improvement Resol tion is incorporated by referenc herein and appears in Minutes under Sewer Resolution No. 869-1976.

Advertise, Notice to Property Owners, July 16 and July 23, 19

Hearing on Confirmation Thursday, August 5, 1976 at 3:30 p.m.

Notices to be mailed July 23, 1976.

8. Received Sewer Easement Resolution No. 143-1976, final plans and property ownership list prepared by the Water Pollution Control Engineering Department for the condemnation of a permanent and temporary sewer easement for the purposes to consttuct, operate, control and maintain a sanitary sewer line along and across a portion of the southwest quarter, Section 30, Township 30 North, Range 13 East, generally bounded on the west by Anthony Boulevard, bounded on the south by Tillman Road, bounded on the east by Bauer Avenue and bounded on the north by the north right-of-way line of Seddlemeyer Avenue.

PERMANENT EASEMENT
An easement 25 feet in uniform width being the north 25 feet of said Lots 9 thru 12 inclusive.
TEMPORARY EASEMENT
A temporary easement 10 feet in uniform width being the south 10 feet of the north 35 feet of said Lots 9 thru 12 inclusive.

All land affected lies within part of the southwest quarter, Section 30, Township 30 North, Range 13 East.

The temporary sewer easements shall expire one year from the date of adoption. (SEWER RES. 869-1976).

Approved and adopted. A true copy of which Sewer Easement Resolution No. 143-1976 is incorporated by reference herein and appears in Minutes under Sewer Easement Resolution No. 143-1976.

Advertise, Notice to Property Owners, July 16 and July 23, 19

Hearing on Confirmation Thursday, August 5, 1976 at 3:30 p.m.

Notices to be mailed July 23, 1976.

9. Received a request from Martin, Inc., (Pete Smith) P.O. Box 522, for permission to barricade the alley behind 115 E. Brackenridge on Tuesday, July 13, 1976 for 60 days - closed at all times. PURPOSE: Tearing down building at 115 E. Brackenridge.	Approved and permit issued.
10. Received a request from Mizpah Temple Shrine, 407 W. Berry Street, for permission to barricade on Tuesday, July 13, 1976 from 8:00 p.m. till 10:00 p.m. the following streets: Harrison and Superior (2); Calhoun and Superior (2); Washington & Jackson (1); Berry & Jackson (1); Union & Washington (1); College & Wasington (1); College & Berry (1); Wayne & Rockhill (2); Washington & Webster (2); Clinton & Main (2); Clinton & Berry (2). PURPOSE: Shrine Parade.	Approved and permit issued.
11. Received a petition for the installation of a water main to serve Knoll Road between Ardmore Avenue and Fernwood Avenue.	Ordered the Water Engineering Department to investigate and report. Board Order No. 80-1976 issued.
12. Received invoice of L. W. Dailey, Inc. for emergency repair of pavement blowup at St. Joe Center Road in the amount of $900.00.	Approved and ordered Purchase Order No. 3-34223 issued to pay invoice of L. W. Dailey, Inc. for this emergency repair.
13. Received Change Order No. 10 in the added amount of $14,723.00 of Hagerman-Shambaugh (Joint Bidders) prpeared by Henry B. Steeg & Associates for Division I Water Pollution Control Plant Additions.	Approved and ordered sent to the Common Council on Tuesday, July 27, 1976 at 8:00 p.m.
14. Received Invoice No. 1 of Hipskind Asphalt Corporation, in the amount of $3,634.22, prepared by the Street Engineering Department for Street Improvement Resolution No. 5700-1975 for Dodge Agenue.	Approved and ordered Invoice No. 1 of Hipskind Asphalt Corporation in the amount of $3,634.22 paid from MVH Fund.
15. Received Change Order No. 3 of L. W. Dailey, Inc., in the amount of $11, 827.30 for additional work performed on the Stardale Drive Improvement Resolution No. 5693-1975.	Approved and ordered sent to the Common Council on Tuesday, July 27, 1976 at 8:00 p.m.

Meeting adjourned at 10:45 a.m.

Henry P. Wehrenberg
Ethel W. LaMar
May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Wednesday, July 14, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller
1. Received Purchase Orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: 3201 Abbott (st.) ---------- NIPSCO 937 Lake (st.) ------------ City Utilities Old Mill and Rudisill (st.)- NIPSCO 4604 Newago Dr. (st.) ------ " Coombs and Cochrane (st.) -- City Utilities 2319 Kenwood (st.) --------- City Utilities W. R/W of Hobson Rd., 150 ft. N. of Whitegate Dr. (st.) ----------------- General Tele.	Approved and permits issued.
4. Received private sidewalk applications: 1700 Hobson Rd. ---------- Lakeside Const. 2405 Northway Ave. ------- Kahlenbeck 331 W. Pontiac ----------- B & D Const. 1629 Third --------------- Emil Holliday 1635 Third --------------- Emil Holliday 1637 Third --------------- Emil Holliday	Approved and permits issued.
5. Received pole line applications: Apache Court, west of Navajo Court - Miami Village Apartments ------- I & M Elec. Lumbard Street north and south of Reynolds Street ---------------- I & M Elec.	Approved and permits issued.
6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1423-1976 for the construction of an overhead structure over a portion of the first alley west of Calhoun Street between Brackenridge Street and Baker Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1. each and the assessment of sai benefits and damages are so ordered. Notices to be served July 16, 1976. Hearing on Confirmation of Assessment Roll Thursday, July 29, 1976 at 3:30 p.m.

7.	Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5701-1975 for the paving of Emma Avenue from the west property line of Steup Street to a point 160 ± feet west thereof.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise Notice of Assessment July 23 and July 24, 1976. Hearing on Confirmation of Assessment Roll Thursday, 5th of August, 1976 at 3:30 p.m. Notices to be mailed on July 23, 1976.
8.	Received a quotation from the Purchasing Agent for the purchase of Liquid Aluminum for August 1, 1976 thru July 31, 1977 for the Water Pollution Control Plant: Blanket Order - ALLIED CHEMICAL CORPORATION --------$81.80 Net Ton 42,000 Min. T/T	The bid of Allied Chemical Corporation was accepted under Purchase Order No. 8031, dated July 8, 1976, in the amount of $81.80 Net Ton. Ordered sent to the Common Council on Tuesday, July 27, 1976 at 8:00 p.m.
9.	Received quotation from the Purchasing Agent for the purchase of one (1) four-door sedan - Custom 500 for the Water Engineering Department, % City Utility Garage, ALLEN COUNTY MOTORS -------------- $4,324.00	The bid of Allen County Motors was accepted under Purchase Order No. 8006, dated June 30, 1976, in the amount of $4,324 00. Ordered sent to the Common Council on Tuesday, July 27, 1976 at 8:00 p.m.
10.	Received Change Order No. 1 in the amount of $5,069.55 for Earth Construction & Engineering Co., Inc., Inc., prepared by the Water Engineering Department, covering work performed under Project No. 74-XP-3 - Greenlawn - St. Marys - State Feeder Main.	Approved and ordered sent to the Common Council on Tuesday, July 27, 1976 at 8:00 p.m.
11.	Received Change Order No. 1 in the amount of decrease of $845.00 for Hipskind Asphalt Corporation, prepared by the Street Engineering Department, covering work performed under Street Resolution No. 5701-1975 - Emma Avenue.	Approved.
12.	Received Change Order No. 1 in the decreased amount of $672.30 for Earth Construction and Engineering Co., Inc., prepared by the Water Engineering Department, in connection with Project No. 75-XP-1 - Winchester Road Feeder Main.	Approved.
13.	Received Change Order No. 1 in the decreased amount of $2276.48 for Earth Construction and Engineering Co., Inc., prepared by the Water Engineering Department, in connection with Project 76-XP-1 - Goshen Road Feeder Main.	Approved.

14. Received Invitational Bids from the Street Engineering Department for removal and replacement of approximately 150 lineal feet of curb face walk and sidewalk on North Clinton Street north of Neva Avenue: L. W. DAILEY, INC. ----- $2,210.00 NED KEENER CONST. CO. -- $1,775.00	Approved and ordered Purchase Order No. 3-34225 issued to pay invoice of Ned Keener Construction Company for this emergency repair.
15. Received invoices of Harding, Dahm & Company for Realtor fees as follows: (1) Appraisal services for Tillman Road Project #M-7060 --------------$75.00 (2) Tillman Road Project #7060----- ------------- $35.00 (3) State Highway M. Project 6002 (31)--- --------------$4,180.00	Approved invoices in the total amount of $4,290.00 paid from the Arterial Road and Street Account funds.
16. Received Invoice No. 6 of Earth Construction & Engineering, Inc. in the amount of $5,102.35 covering work on Contract No. 74-XP-3 Greenlawn, St. Marys, State Streets Feeder Main. (FINAL).	Approved. Ordered City Utilities to pay Eath Construction & Engineering, Inc. $5,102.35. (FINAL). Also, ordered City Utilities to pay retainage in the amount of $268.55 to Earth Constructio & Engineering, Inc. Escrow Accot Indiana Bank & Trust Company.
17. Received Invoice No. 2 of Earth Construction & Engineering, Inc. in the amount of $3,641.64 covering work on Contract No. 74-XP-5 - High Street Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineerin Inc. $3,641.64 in accordance with terms of contract.
18. Received Invoice No. 2 of Earth Construction & Engineering, Inc. in the amount of $5,483.80 covering work on Contract No. 75-XP-1 - Winchester Road Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineerin Inc. $5,483.80 in accordance with terms of contract.
19. Received Invoice No. 4 of Earth Construction & Engineering, Inc. in the amount of $14,177.58 (FINAL) covering work on Contract No. 76-XP-1 - Goshen Road Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineerin Ir $14,177.58 (FINAL) in accordanc with terms of contract.

20. PUBLIC WORKS POLICIES RESOLUTION NO. 63-195-20

WHEREAS, a need exists for Board of Works policies to determine the share of total cost of public works projects which city will pay and share which property owners will pay;

NOW, THEREFORE, the Board of Works hereby adopts the following Public Works Policies:

A campaign pledge that the Armstrong Administration is diligently pursuing is to improve the economic climate of the City of Fort Wayne. When new industries consider a community, high on the priority list are desirable neighborhoods in which employee families can reside.

Good streets, curbs and sidewalks as well as adequate lighting are essential.

Historically, construction and maintenance have been the responsibility of the property owner. However, the rising construction costs of the last decade have made this responsibility a real hardship for the average citizen. To construct these totally with local tax dollars is an impossibility.

In an effort to lift part of this burden and to make policies that will treat all people in all neighborhoods fairly, the Administration presents the following policies concerning the share of total cost that will be paid by the City and the share the property owners must pay:

	City Share	Property Owners Share
Alleys	25%	75%
Walks	25%	75%
Streets	25%	75%
Curbs	50%	50%

Lighting: Single alley and street lights with wooden or cement poles (no more than three (3) to a block), total cost to the City.

Ornamental Lighting: The Street Light Engineering Department will make an estimate of the cost of a petitioned ornamental lighting project. They will also estimate what cost would be if done with regular lighting (wooden - cement poles). The City will pay the portion of the project that it would cost if done with regular lighting and the property owner will pay the difference.

An exception to these policies will be made if State projects are involved or if Urban Funds or Arterial Road and Street Funds are used.

Also, exception is presently made in target impact areas of Community Development and Planning program. The lengthy procedure of public hearings, etc., required for assessment of property owners would permit further deterioration in these areas. Therefore, Community Development and Planning funds are being utilized for total payment of these target area projects.

These policies will be reviewed annually subject to availability of Federal Funds.

Projects will be implemented as quickly as funds are available as community betterment is uppermost in this Administration's goals.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenberg

Edward V. LaMar

Max G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Clerk & Secretary

Thursday, July 15, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 P.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Urusla Miller, Secretary and Clerk.

E. H. Lamar, M. G Scott
Ursula Miller

1. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1422-1976 for the vacation of a utility easement over the south four feet of Lots 46 and 47 Fisher Place Addition.

All land affected by the above vacation is situated in the Southeast Quarter Section 34, Township 31 North, Range 12 East, and lies wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1424-1976 for the vacation of Colony Court from the south property line of State Boulevard to its southern terminus.

All land affected by the above vacation is situated in the Southeast Quarter Section 31, Township 31 North, Range 13 East, and lies wholly within the Corporate Limits of the City of Fort Wayne, Indiana.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sanitary Sewer Resolution No. 865-1974 for the construction of a sanitary sewer to serve Lots 6 thru 10 inclusive of Freeman's Addition as recorded in Plat Book #1, Page 56 as follows:

Beginning at an existing sanitary sewer manhole located 5 ± L.F. west of and 5 ± L. F. south of the northwest corner of Lot 5 of Freeman's Addition as recorded in Plat Book #1, Page 56, said manhole more particularly described as being located 220 ± L.F. East of and 25 ± L. F. South of the centerline intersection of Spy Run Avenue and Griswold Drive (Elizabeth Street); thence easterly along and parallel to the north property lines of Lot 5 through 10 inclusive of said Freeman's Addition 280 ± L.F. terminating at a proposed manhole located 5 ± L.F. North of and 5 ± L.F. East of the Northwest corner of Lot 10 of said Freeman's Addition.
Said sewer shall be 8" in diameter.

The Board determined the benefits as indicated.

Ordered the Water Pollution Control Engineering Department to prepare the Final Assessment Roll.

4.	Received Contract of Old Fort Supply Company, in the amount of $21,600.00, for installation of operable walls for New Senior Citizen Center, 300 West Main Street, Fort Wayne, Indiana. Also, received Performance Bond signed by Fidelity and Deposit Company of Maryland.	Approved. Ordered sent to the Common Council on Tuesday, July 27, 1976 at 8:00 p.m.
5.	Received a petition for the installation of ornamental with underground wirings lamp posts and lights along Pasadena Drive from Fairfield East to South Cornell Circle.	Ordered the Street Lighting Engineering Department to investigate and report. Board Order 82-76 issued.
6.	Received a request from Mrs. Lutelia Reed, 1229 Fletcher, for permission to barricade 1200 block of Fletcher from Maumee to Allegier on Saturday, July 17, 1976 from 11:00 a.m. till 7:00 p.m. PURPOSE: Usherboard Club "Outdoor Carnival".	Approved and permit issued.
7.	A request was received from Three Rivers Velo Sport Bicycle Club, 3321 Jonquil Drive, for permission to hold a parade on Sunday, July 18, 1976 from 7:00 a.m. till 7:00 p.m. Starting point: Ramada Inn on U. S. 14. Permit is only for portion of Covington Road from U.S.24 West to Smith Road - remainder of parade is in county territory. PURPOSE: Bike Tour.	Approved and permit issued.

Meeting adjourned at 3:50 p.m.

Henry P. Wehrenberg

Ethel H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, July 19, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E.H. Lama
M. G Scott
Ursula Miller

Received Minutes of Meetings held on Monday, July 12, 1976 at 9:00 a.m.; Wednesday, July 14, 1976 at 9:00 a.m. and Thursday, July 15, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Fina

3. Received private sidewalk application:

1710 Hillside -------------- Edward McCoy

Approved and permit issue

4. Received driveway applications:

3526 New Haven Avenue - one drive
on Holly ----------------- Gilbert Plumb & Heat.
6606 Bradbury ----------------- Gene Kunberger Assoc.

Approved and permits issu

5. Received street cut applications:

Approved and permits issu

2304 Hazelwood (prkstrp) --- City Utilities
Calhoun & Pontiac (st.) --- "
Wooster Ct. East end (prkstrp) --- "
Northrop at Fernhill (parkstrp) --- "
Sherborne at Hastings (prkstrp) --- "
Wesley Ct. (prkstrp) --- "
824 Greeley (prkstrp) --- "
1811 Edsall (prkstrp) --- "
N. driv. lane - E. of --- "
Crescent Blvd. (st.) --- Gen. Tele.
601 W. Superior (st.) --- City Utilities
E. Maple Grove / Woodsdale (prkstrp) -Springer Excav.
2513 Pleasant (prkstrp) City Utilities
3333 Turpie (prkstrp) "
Lillie - S/Creighton (st.) "
1200 Blk. Ferguson (prkstrp) "
2604 Oliver (st.) NIPSCO
517 E. Douglas (alley) "
616 E. Douglas (alley) "
3321 Reed (alley) "
441 W. Williams (st.) "
318 W. Leith "
115 E. Brackenridge (alley) "
227 W. Wildwood (st.) "
3205 Queens "
2702 and 2828 Manford (st.) "
5012 Illinois (st.) "
2120 Wayne Trace (st.) "
(alley) 918 W. Rudisill "
322 Edna "
452 E. Masterson (st.) "
1014 E. Pontiac (alley) "
2716 Alexander (alley) "

3804 Hastings on Bolton ---NIPSCO
1825 Wheeler "
4711 Bradwood "
2429 Weisser Park "
1821 E. Paulding "
1009 Farwood "
5928 Winter "

6.	Received a request from National Construction Company, 1840 Kenwood, for permission to barricade alley beside 1924 So. Harrison on July 19 and July 20, 1976 from 12:00 Noon till 4:30 p.m. on 7/19/76 and 8:00 a.m. till 4:30 p.m. on 7/20/76. PURPOSE: Working on building.	Approved and permit issued.
7.	Received quotations form the Purchasing Agent for the purchase of supplies for the Office Services Department - Blanket Orders: BUSINESS EQUIPMENT COMPANY SHREX OF FORT WAYNE	The bid of Business Equipment Company was accepted under Purchase Order No. 8044, dated July 7, 1976, for blanket order - approximate value of this order based on estimated quantities is $7,315.34. The bid of Shrex of Fort Wayne was accepted under Purchase Order No. 8045, dated July 7, 1976, for blanket order - approximate value of this order based on estimated quantities is $3,410.99 Ordered sent to the Common Council on Tuesday, July 27, 1976 at 8:00 p.m.
8.	Received Invoice No. 5 of DVT, Inc., in the amount of $1,173.15, covering work for plumbing, sewerage, heating ventilating and air conditioning on Firehouse #7, Spring and Lindenwood Avenue. (Final).	Approved and ordered paid as follows: $510.15 paid from Account No. 45-661-711 Encumbered and $663.00 paid from Account No. 45-661-711. (FINAL PAYMENT).
9.	Pursuant to City Council Ordinance No. G-22-76, the Mayor and Board of Public Works give Notice of Exercise of Purchase Rights of Maplewood Park Utilities.	Notice mailed to John Pichon, President, Maplewood Park Utilities, Inc. Closing to be January 19, 1977 at the office of the Board of Public Works.
10.	Received executed Agreement, dated April 1, 1976, between Norfolk and Western Railway Company and the City of Fort Wayne whereby Norfolk and Western for and in consideration of $100.00, grants City right to construct drainage facility under railway for the Water Pollution Control Sludge Lagoons north of railway. An additional charge of $12.00 per sign will be charged if needed to identify the facility.	Approved. A true copy of which Agreement is incorporated herein by reference and appears in Minutes herein under Agreement.
11.	Received a request from Martin, Inc. (Pete Smith) P.O. Box 522, for permission to barricade the west bound parking lane of Brackenridge from Calhoun east one-half block on Wednesday, July 21, 1976 for 30 days. Time of barricade: 6:00 a.m. till 4:30 p.m. PURPOSE: Wrecking Fort Wayne Tailoring Building.	Approved and permit issued.

12. Received a request from Lakewood Park Community Association (Burton Hetrick) 6233 Donna Drive, for permission to barricade Donna Drive between Maywood Circle and Interlaken Drive on Friday, July 23, 1976 (rain date: July 24, 1976) from 4:00 p.m. till 10:00 p.m. PURPOSE: Block Party and Community Picnic.	Approved and permit issued.
13. A request was received from Milburn Elkins & Walter Lytle, 2402 E. State, for permission to barricade East State and Reed Road to Charlotte Avenue on Sunday, July 25, 1976 starting at 9:00 a.m. PURPOSE: Moving house from 2402 E. State to 5005 Charlotte.	Approved and permit issued.
14. A request was received from Oxford Association, 222 East Pontiac, for permission to barricade the 3000 block of Bowser between Colerick and Eckart Street on Monday, July 26, 1976 from 6:30 p.m. to 8:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
15. Permission was granted to NIPSCO, 1501 Hale Avenue, to barricade the corner of Ardmore at Covington Road - northwest corner - on July 14, 1976 from 8:00 a.m. to 3:30 p.m. PURPOSE: Emergency replacing gas main.	Permit was issued.
16. Permission was granted to General Telephone Company, 525 Tecumseh, to barricade New Haven Avenue, between 50 to 100 feet east of Redwood Street approximately five feet south of north curb - 4' x 10' cut -on July 16, 1976 from 3:40 p.m. until completed - around the clock until finished. PURPOSE: Repair telephone cable - EMERGENCY.	Permit was issued.
17. A request was received from Glen Lantz, 525 Charlotte, for permission to barricade 500 block of Charlotte between Pleasant and Eade Avenue on Saturday, July 31, 1976 from 4:30 p.m. till 10:00 p.m. PURPOSE: Raise funds for Muscular Dystrophy.	Approved and permit issued.

Meeting adjourned at 10:50 a.m.

Henry P. Wehrenber

Ethel H. LaMar

May A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, July 21, 1976

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar
M. G Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received street cut applications: — Approved and permits issued.

Lillie, N. of Pontiac (st.) ----- City Utilities
Bowser, S. of Pontiac (st.) - "
211 So. Barr (st.) - Shambaugh & Sons
(alley) 1819 Florida - NIPSCO
1651 Richardson (st.) - "
1655 ichardson (st.) - "
7130 Autumn View - "
500' W. of Taylor on Ardmore (st.)- "
2018 Phenie (st.) - "
5130 Coverbrook - "
3410 Mono Gene - "
Spring at Jessie (st.) - City Utilities
Grant and Luther (prkstrp) - "
Lewis, E. at Lafayette (st.) - "
Barr at Lewis (st.) - "
W. side of t. Joe Rd. from "
St. Joe Center Rd. n. 1010 feet--Water Utility

4. Received private sidewalk application: — Approved and permits issued.

2013 Curdes Ave. ----------------- Ned Keener
2402 Elyetta ------------------ Mathias Fink

5. Received driveway applications: — Approved and permits issued.

1130 Louisdale ----------------- Gene Keller, Sr.
1611 Roosevelt . ---------------- T- G Excav.
520 Spring St. ------------------ Gene Kunberger Assoc.
601 W. Superior drive on Fulton--- Ft. Wayne Auto Parts
1034 Trick Ave. ----------------- Delagrange Homes, Inc.

6. Received Final Assessment Roll, prepared by the Water Pollution Control Engineering Department, for Sanitary Sewer Resolution No. 865-1976 for the construction of a sanitary sewer to serve Lots 6 thru 10 inclusive of Freeman's Addition . — CONFIRMED and ordered sent to the Department of Finance.

7. RECEIVE BIDS:

Street Lighting Resolution No. 114-1976 for the installation of lighting in the East Central Neighborhood Impact Area, more specifically identified as Summit Street from Ohio Street to its eastern terminus, Ohio Street from Lewis Street to Jefferson Boulevard, Cedar Street from Lewis Street to Jefferson Boulevard, McCulloch Street from Lewis Street to Jefferson Boulevard and Lillie Street from Lewis Street to Jefferson Boulevard:

E. L. C. CORP.	$7,496.50
N. G. GILBERT CORP.	$7,390.00
SCHMIDT ELEC. CO.	$9,898.10
T & F CONST. CO.	$9,533.70

Referred to the Street Lighting Engineering Department for tabulation and report.

Award contract on Thursday, July 22, 1976 at 3:30 p.m.

8. RECEIVE BIDS:

Improvement Resolution No. 5718-1976 for improving streets by resurfacing, improving curbs and restoring pavement as designated on the following streets:

1. Kirkfield Avenue - from the northeast property line of Inwood Drive to the south property line of Highwood Drive.

2. Courtwood Drive - from the northwest property line of Kirkfield Avenue to a point 300 feet northwest thereof.

3. Inwood Drive - from the north property line of Vance Avenue to the southwest property line of Marigold Drive.

4. St. Joe River Drive - from the east property line of Parnell Avenue to a point 50 feet east of the east property line of Addison Avenue.

with hot asphalt binder - city mix A-2 - #53 binder and #11 binder.

BROOKS CONST. CO.	$ 55,786.50
CONTINENTAL CONST. CO.	No bid
DAILEY ASPHALT, INC.	48,469.85
HIPSKIND ASPHALT CORP.	50,337.88
RIETH-RILEY, INC.	57,067.54
WAYNE ASPHALT CO.	47,601.70

Referred to the Street Engineerin Department for tabulation and rep t.

Award contract to Thursday, July 22, 1976 at 3:30 p.m.

9. RECEIVE BIDS:

Improvement Resolution No. 5719-1976 for improving streets by resurfacing, improving curbs and restoring pavement as designated on the following streets:

1. Taylor Street - from the east pavement line of Ardmore Avenue to the west curb line of Fairfield Avenue.

2. Superior Street - from the east curb line of Van Buren Street to the west curb line of Lafayette Street.

with hot asphalt binder - city mix A-3, #53 Binder and #11 Binder.

BROOKS, INC.	$141,065.50
DAILEY ASPHALT, INC.	127,090.30
HIPSKIND ASPHALT CORP.	142,274.20
RIETH-RILEY	147,422.49
WAYNE ASPHALT CORP.	131,777.70

Referred to the Street Engineerin Department for tabulation and rep t.

Award Contract on Thursday, July 22, 1976 at 3:30 p.m.

10. RECEIVE BIDS:

Parking Lot Improvement Resolution No. 5720-1976 for improving Foellinger Theater Parking Lot in Franke Park with grading, 6" water Macadam Base, double chip and seal, hot asphalt and concrete walks.

		ALTERNATE BIDS:
BROOKS CONST. CO. --------	$ 61,206.58	$73,036.88
DAILEY ASPHALT CORP. -----	57,112.31	65,865.51
HIPSKIND ASPHALT CORP. ----	61,520.36	76,288.06
RIETH-RILEY CORP. -------	53,953.42	71,088.38
WAYNE ASPHALT CO. ---------	59,669.44	72,389.94

Referred to the Street Engineering Department for tabulation and report.

Award Contract on Thursday, July 22, 1976 at 3:30 p.m .

11. Received inspection report and Primary Assessment Roll prepared by the Water Engineering Department for the installation of Water Main Resolution No. 1009-1975 in the area in and along the North side of Stardale Drive, from the west property line of Hessen Cassel Road to the west property line of Waycross Drive; also, on Waycross Drive from the north property line of Lot #86 to the existing water main on Sundale Drive, all in Hickory Grove Addition, Sections C and D.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, July 23, 1976 and July 30, 1976.

Hearing on Confirmation of Assessment Roll, Thursday, August 12, 1976 at 3:30 p.m.

Notices to be mailed July 30, 1976.

12. Received quotation from the Purchasing Agent for 130 TC-100 R Post Top Luminaires for the Street Lighting Department:

GENERAL ELECTRIC COMPANY ----------- $16,900.00

Through the recommendation of the Purchasing Agent the bid of General Electric Company in the amount of $16,900.00 was accepted under Purchase Order No. 8050, dated July 20, 1976.

Ordered sent to the Common Council on Tuesday, July 27, 1976 at 8:00 p.m.

13. Received Invoice No. 1 of Carrington & Associates, Inc. covering work on Sidewalk Resolution No. 5649-1974 - Contract "C" - Sixth District (Gaywood Drive - Drexel and Smith Streets area) in the amount of $4,033.48

Approved and ordered paid from Accounts 660-264 Encumbered and Purchase Order NO. 3-32578.

Meeting adjourned at 10:50 a.m.

Henry P. Wehrenberg

Edward H. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, July 22, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H.P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar, M. G. co
Ursula Miller

1. HEARING ON CONFIRMATION:

Sanitary Sewer Resolution No. 844-1976 to serve area generally bounded on the north by the north line of Lakehurst Addition and its easterly extension, bounded on the west by the Pierson Ditch, bounded on the south by a line 300 ± lineal feet south of and parallel the south right-of-way line of Maysville Road, bounded on the east by the centerline of Section 4, Township 30 North, Range 13 East. (Maysville and Martinique Roads).
(SEWER EASEMENT RES. NO. 142-1976)

CONFIRMED.

Advertise, Notice to Contractors, July 28 and August 4, 1976.

Receive bids on Wednesday, August 11, 1976 at 9:00 a.m.

Ordered the Water Pollution Control Engineering Department to prepare bid documents.

2. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 142-1976 providing for the condemnation of a temporary and permanent sewer easement, to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of the south half of the southwest quarter, Section 33, Township 31 North, Range 13 East, and the north half of Section 4, Township 30 North, Range 13 East, bounded on the north by a line 200 ± lineal feet north of and parallel to the north line of Lakehurst Addition bounded on the west by Pierson Ditch, bounded on the south by a line 300 ± lineal feet south of and parallel the south right-of-way line of Maysville Road, bounded on east by centerline of Section 4, Township 30 north, Range 13 East.
(SEWER RES. NO. 844-1976).

CONFIRMED.

Ordered the Water Pollution Control Engineering Department to prepare Assessment Roll of Benefits and Damages.

3. Received Tabulation and Recommendation, prepared by the Street Lighting Engineering Department, for Street Lighting Resolution No. 114-1976 for East Central Neighborhood Impact Area.	AWARD CONTRACT to N. G. Gilbert Corporation, at and for their bid in the amount of $7,390.00 (subject to councilmanic approval). Ordered the Street Lighting Engineering Department to prepare contract and necessary documents.
4. Received Tabulation and Recommendation, prepared by the Street Engineering Department, for Resurfacing Resolution No. 5718-1976 to improve by resurfacing, improving curbs and restoring pavement as designated on Kirkfield Avenue, Courtwood Drive, Inwood Drive and St. Joe River Drive.	AWARD CONTRACT to Wayne Asphalt & Construction Company, at and for their bid in the amount of $47,601.70 (subject to councilmanic approval). Ordered the Street Engineering Department to prepare contract and necessary documents.
5. Received Tabulation and Recommendation, prepared by the Street Engineering Department, for Resurfacing Resolution No. 5719-1976 to improve by resurfacing, improving curbs and restoring pavement as designated on Taylor Street and Superior Street.	AWARD CONTRACT to Dailey Asphalt Products Company, Inc. at and for their bid in the amount of $127,090.30 (subject to councilmanic approval). Ordered the Street Engineering Department to prepare contract and necessary documents.
6. Received Tabulation and Recommendation, prepared by the Street Engineering Department, for Parking Lot Resolution No. 5720-1976 to improve Foellinger Theater Parking Lot in Franke Park with grading, 6" water Macadam Base, Double Chip and Seal, Hot Asphalt and Concrete Walks.	AWARD CONTRACT to ailey Asphalt Products Company, Inc. at and for their bid in the amount of $65,865.51 (subject to councilmanic approval). Ordered the Street Engineering Department to prepare contract and necessary documents.

7.	Received Street Improvement Resolution No. 5717-1976, final plans, estimate and specifications, prepared by the Street Engineering Department for improving North Anthony Boulevard from the north end of the Maumee River Bridge to the south property line of Vance Avenue. The improvement will consist of reconstructing concrete curbs and gutters, inlets, catch basins, wingwalks, sidewalks and drive approaches.	Approved and adopted. A true copy of which Street Resolution No. 5717-1976 is incorporated by reference and appears in Minutes herein, under Street Resolution No. 5717-1976. CONFIRMED. Advertise, Notice to Contractors, July 28, 1976 and August 4, 1976. Receive bids on Wednesday, August 11, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
8.	Received inspection report and Primary Assessment Roll, prepared by the Water Pollution Control Engineering Department, for Sanitary Sewer Resolution No. 866-1975 - to serve area general in portion of the northeast quarter of the southeast quarter, section 30, T 30 N, R.13 E; The east half of the northeast quarter, section 30, T 30 N, R. 13 E: The southwest quarter of the northwest quarter, Section 29, T 30 N, R. 13 E: The northwest quarter of the southwest quarter, section 29, T 30 N, R. 13 E. (HICKORY GROVE ADDITION AREA).	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, July 28 and August 4, 1976. Hearing on Confirmation of Assessment Roll Thursday, August 12, 1976 at 3:30 p.m. Mail notices by August 2, 1976.
9.	Received Quit-Claim Deed whereby the City releases and quit claims to the Board of Park Commissioners of the City of Fort Wayne, Indiana, the following described real estate: Lots 83, 84 and 85 (in Block 57) in Rockhill and Nelson's Addition, an Addition to the City of Fort Wayne, Indiana. Also, Lots 8, 9 and 10 in Jones Addition, an Addition to the ity of Fort Wayne, Indiana. Grantor declares that no Indiana Gross Income Tax is due or payable by reason of this conveyance.	Approved.
10.	Received Grants of Easements whereby Arlington Investment Corporation quit-claims and conveys to the City of Fort Wayne permanent easements and right-of-way to construct, operate, control, maintain, reconstruct and remove a sanitary or storm sewer line , along and across the following described property located in Allen County, State of Indiana, in connection with Seneca Hills, Sections 1 and 2: 1. A part of the Northeast Quarter of Section 27, Township 31 North, Range 12 East, A strip of land being 25 feet in width on each side of the following described centerline:	Approved and on file in the Board of Public Works.

Beginning South 0^{o} 46' East 30 feet from the Southwest corner of Lot 53 in the plat of Seneca Hills, Section II, thence North 89^{o} 54' West approximately 800 feet to the Easterly bank of Spy Run Creek.
Recorded - 76-16858- Instrument J-4904.

2. A part of the Northeast Quarter of Section 27, Township 31 North, Range 12 East,

A strip 7 feet in width lying adjacent to and directly South of the following described line:
Beginning at the Southwest corner of Lot 22 in the plat of Seneca Hills, Section I, and running thence South 89^{o} 54' East along the South line of said Section I a distance of 82 feet to the Northwest corner of the plat of Seneca Hills, Section II.
Recorded - 76-16859 - Instrument J-4904.

3. A part of the Northeast Quarter of Section 27, Township 31 North, Range 12 East,

A strip 10 feet in width lying adjacent to and directly north of the following described line:
Beginning at the northwest corner of lot 21 in the plat of Seneca Hills Section I, and thence running south 89^{o} 54' east along the north line of said Section I a distance of 1385.13 feet.
Recorded - 76-16860 - Instrument J-4904

4. A part of the Northeast Quarter of Section 27, Township 31 North, Range 12 East,

A strip of land being 7 feet in width on each side of the following described centerline:
Beginning at the northeast corner of lot 21 in the plat of Seneca Hills Section I, thence north 0^{o} 46' west a distance of 283 feet.
Recorded - 76-16861 - Instrument J-4903.

11. A request was received from Shambaugh & Son, 137 Chambeau Drive, for permission to barricade the west lane of the 2100 block of Randallia on Thursday, July 22, 1976 from 8:00 a.m. till 4:00 p.m. PURPOSE: Connect to sewer line for parking garage.

Approved and permit issued.

12. Received a request from Shambaugh & Son, 137 Chambeau, for permission to barricade the entire street at 211 S. Barr at visitation center of Old Fort on Thursday and Friday, July 22 and 23, 1976 from 8:00 a.m. till 4:00 p.m. PURPOSE:. Installing water line.

Approved and permit issued.

Meeting adjourned at 4:50 p.m.

Henry P. Wehrenberg

Ethel V. LaMar

Mae G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, July 26, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. WEHRENBERG, E. H. LAMAR
M. G Scott
Ursula Miller

Received minutes of meetings held on Monday, July 19, 1976 at 9:00 a.m.; Wednesday, July 21, 1976 at 9:00 a.m. and Thursday, July 22, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

2937 Holton ---------------- Hoffman Const.
3117 Smith ----------------- E & L Const.

Approved and permits issued.

4. Received driveway applications:

4226 Bluffton Road ---------- Lauer Const. Co.
339 West Berry -------------- Dailey Asphalt
1051 E. Coliseum / drive on Parnell Ave. ----------- C.A. Lehman & Sons
7709 Pinedale Dr. ----------- Gene Kunberger Assoc.
2607 McDonald --------------- F.D. Borkholder

Approved and permits issued.

5. Received street cut applications:

3325 Reed (alley) --- Ralph Hayes
2536 Broadway on Maple Ave. --- NIPSCO
2224 Oliver (st.) --- "
515 Wallywood --- "
2912 Hazelwood --- "
2940 and 2942 Central (alley) --- "
2824 and 2830 McCormich (alley)-- "
2902 Drexel --- "
2816 Central (alley) --- "
3201 Euclid (alley) --- "
309 E. Lexington (alley) --- "
2127 Wayne Trace (st.) --- "
Pontiac, W. at Bowser (st.) --- City Utilities
2605 Raymond (st.) --- "
6214 Neighbor Dr. (prkstrp) --- "
Reynolds and Edsall (prkstrp --- "
3615 Lake (st.) --- "
2907 Vance (prkstrp) --- "

Approved and permits issued.

6. Received Sewer Improvement Resolution No. 873-76, final plans, estimate, specifications and property ownership list prepared by the Water Pollution Control Engineering Department for Sanitary Sewer beginning at an existing sanitary sewer manhole located 350 ± LF west of the centerline of Anthony Boulevard and 16 ± LF south of the centerline of Gable Road, thence westerly 493 ± LF and terminating at a proposed cleanout located 22 ± LF south of the centerline of Gable Road and 5 ±LF west of the east property line of Lot #41 of Southdale Park Addition.

Approved and adopted. A true cop of which Sewer Improvement Resolutic No. 873-1976 is incorporated by reference herein and appears herein under Sewer Improvement Resolution No. 873-1976.

Advertise, Notice to Property Owners, July 30, 1976 and August , 1

Hearing on Confirmation Thursday, August 19, 1976 at 3:30 p.m.

Notices to be mailed on August 6, 1976.

7.	Received Sewer Easement Resolution No. 147-1976, final plans and property ownership list prepared by the Water Pollution Control Engineering Department for the condemnation of a temporary sewer easement for the purposes to construct a sewer line along and across a portion of the northeast quarter of the southeast quarter of Section 25, Township 30 North, Range 12 East, bounded on the North by the South right-of-way line of Gable Road, bounded on the East by the West right-of-way line of Anthony Boulevard, bounded on the South by the North right-of-way line of Southdale Drive, bounded on the West by the East right of way line of Holton Avenue. (SEWER RESOLUTION NO. 873-1976).	Approved and adopted. A true copy of which Resolution is incorporated herein by reference under Sewer Easement Resolution No. 147-1976. Advertise Notice to Property Owners, July 30 and August 6, 1976. Hearing on Confirmation Thursday, August 19, 1976 at 3:30 p.m. Notices to be mailed on August 6, 1976.
8.	A request was received from Norfolk & Western Railroad (Larry Oldham, Div. Engrs. Office) P.O. Box 1215, for permission to barricade Lindenwood from Spring to Main on Monday, July 26, 1976 till Monday, August 9, 1976 starting at 9:00 a.m. till 5:00 p.m. continuously. PURPOSE: Final track repair.	Approved and permit issued.
9.	A request was received from East Wayne Center, 801 E. Wayne, for permission to barricade Francis Street from Berry to Wayne Street on Tuesday, July 27, 1976 from 12:00 Noon till 3:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
10.	Permission was granted to NIPSCO, 1501 Hale Avenue, to barricade the south lane of East State in front of 2402 E. State on Tuesday, July 27, 1976 from 8:00 a.m. till 3:00 p.m. PURPOSE: Retire gas main.	Approved and permit issued.
11.	Received Sidewalk Improvement Resolution No. 5721-1976, final plans, estimate and specifications, prepared by the Street Engineering Department, for improving Summit Street from the east property line of Cedar Street to the west property line of McCulloch Street. This improvement will consist of reconstruction of sidewalks and curbing, construction of a mall area, improving drainage and sodding. (CITY PAID).	Approved and adopted. A true copy of which Resolution No. 5721-1976 is incorporated herein and appears in Minutes herein, under Sidewalk Resolution No. 5721-1976. CONFIRMED. Advertise, Notice to Contractors, July 30, 1976 and August 6, 1976. Receive bids on Wednesday, August 11, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.

12.	Received Street Improvement Resolution No. 5722-1976, final plans, estimate and specifications, prepared by the Street Engineering Department for improvement and repair of brick streets, curbs, sidewalks and catch basins in an area comprised of Wilt Street from Broadway o College; Lavina Street from Van Buren to 100' west of Rockhill; east side of College Street from Jefferson Street to the first east-west alley south of Wilt; Rockhill from Jefferson Street to Lavina; Union from Jefferson Street to Lavina; Jackson from Jefferson Street to Lavina; Van Buren from Jefferson Street to Wilt; west side of Van Buren from Wilt to Lavina; also known as the West Central Impact Area N.P.I. (CITY PAID).	Approved and adopted. A true copy of which Street Improvement Resolution No. 5722-1976 is incorporated herein by reference and appears in Minutes herein, under Resoltuion No. 5722-1976. CONFIRMED. Advertise, Notice to Contractors, July 30, 1976 and August 6, 1976. Receive bids on Wednesday, August 11, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
13.	Received Specifications and Bid Documents prepared by the Water Engineering Department for 16" Water Main Extension on St. Joe Road (Contract No. 7611).	Approved. Ordered Notice to Contractors on July 30, 1976 and August 6, 1976. Receive bids on Wednesday, August 11, 1976 at 9:00 a.m. Ordered the Water Engineering Department to prepare bid documents.
14.	Received Plat of and Deed of Dedication, Protective Restrictions, etc. submitted and approved by the Community Development and Planning for The Plantation of Aboite, Section I.	Approved.
15.	Received Partial Payment Estimate No. 3 (FINAL) of Clow Corporation in the amount of $6,077.51 for materials under Contract No. 75-XP-6A - Maysville Road Feeder Main.	Approved. Ordered City Utilities to pay invoice of Clow Corporation in the amount of $6,077.51 (FINAL) in accordance with the terms of the contract.
16.	Received Partial Payment Estimate No. 2 (FINAL) of Clow Corporation in the amount of $761.77 for materials under Contract 74-XP-5 (A) - High Street Feeder Main.	Approved. Ordered City Utilities to pay invoice of Clow Corporation in the amount of $761.77. (FINAL) in accordance with the terms of the contract.
17.	Received Partial Payment Estimate No. 3 (FINAL) of Clow Corporation in the amount of $1,876.87 (FINAL) for materials under Contract 75-XP-1 (A) - Winchester Road Feeder Main.	Approved. Ordered City Utilities to pay invoice of Clow Corporation in the amount of $1,876.87 (FINAL) in accordance with the terms of the contract.
18.	Received Special Sewer Permit for Colonial Investment Corporation prepared by the Water Pollution Control Engineering Department for construction of a Sanitary Sewer known as Mariner's Ridge Addition, Section 2, Phase C (III). Nobis Construction Company, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.

19. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of French Construction, Inc., with Guarantee Bond in the amount of $40,000 signed by the General Insurance Company of America for Seneca Hills Sanitary Sewer ONLY.

Approved.

Ordered acceptance letter written.

20. Received a request from Parking Administration (James Schneider) for permission to barricade Barr and Superior Streets Parking Lot on July 23, 1976 from 10:00 p.m. thru July 24, 1976 till 10:00 p.m.
PURPOSE: Striping parking spaces.

Approved and permit issued.

21. Received a request from Wanda L. Hummel, Exec. State Dir., Abate of Indiana, 54290 Northwood rive, Elkhart, Indiana, for permission to hold a Light Motorcycle Parade on Sunday, July 25, 1976 from Noon until 2:00 p.m. Starting point: Swinney Park at West Jefferson Street. Route to be traveled: Jefferson East to Lafayette, North to State, West to Clinton, South to Washington, West to Swinney Park.
PURPOSE: Demonstrate against helmet and headlight motocycle laws.

Approved and permit issued.

22. A request was received from City of Fort Wayne and Mayor Robert E. Armstrong, City-County Building, for permission to conduct a parade on Wednesday, July 28, 1976 starting at 11:45 a.m. and end at 1:00 p.m. Route to be traveled: Calhoun, north from Brackenridge to Main Street. Also, barricade Main Street from Calhoun to Clinton for ceremonies.
PURPOSE: Honor Matt Vogel. (Court St. from Main to Berry Sts. also barricaded.)

Approved and permit issued.

23. Received Grant of Easement whereby the County of Allen, State of Indiana, grants to the City of Fort Wayne a permanent easement to construct, operate, and control a public road, sidewalk and utilities, along, across or under the following described real property:

A portion of the northwest quarter of Section 36, Township 31 north, Range 12 east, Allen County, Indiana, more particularly described as follows:

The south 40 feet of the east 867.6 feet in aforesaid northwest quarter of Section 36.

Also the east 40 feet of the south 800 feet in aforesaid northwest quarter of Section 36.
Recorded No. 76-16891 - Instrument No. J-4960.
(STATE of KENTUCKY)

Approved and filed in the Board of Public Works.

Meeting adjourned at 10:45 a.m.

Henry P. Wehrenberg

Edsel H. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, July 28, 1976

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. WEHRENBERG, E.H. LAMAR
M.G SCOTT
Ursula Miller

Received Minutes of Meeting held on
Monday, July 26, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permit issued.

207 E. Dewald ----------------F.J. Tibbits Const.
1335 Putnam ------------------A.M. Tilbury

4. Received street cut applications:

Approved and permit issued.

2516 and 2520 Ellen - NIPSCO
winchester at Babcock - "
(alley) 3418 Robinwood - "
1120 Nelson - "
2115 Packard - "
2215 Maplewood - "
1726 Dubois - "
3005 and 3031 Smith - "
5406 Bluffton - "
Bowser & Creighton - City Utilities
Woodrow & Northlawn - "
Holton & McKee - "
3321 Thames - "
1911 W. Colonial - NIPSCO
(alley-) 3705 S. Hanna - "
3615 Lake - "
(alley) 1710 Crescent - "
Old Mill at Sherwood Terrace- "
1631 Seddlemeyer - "
1305 Wall - "
2820 S. Barr - "
518 Lavina - "
1419 Zollars - "
834 Eliza - "
211 S. Barr (st.) - Shambaugh & Sons
2050 Nelson (prkstrp) - City Utilities
5500 Ardmore (prkstrp) "
2602 Eastbrook (easement) "
Greene & Bowser (st.) "
2107 Kenwood (st.) "

Stanford & Trinity --------- NIPSCO
(alley) 2425 Winter - "
(alley) 4021 S. Calhoun - "
330 Dunbar - "
4134 Fairfield on Lexington- "
2201 Kenwood - "
3630 New Haven (st.) - "
1044 Tennessee (alley) - "
917 Lillian - "
(alley) 2421 Winter - "
3006 Winter (alley) - "
(alley) 2325 Lillie - "
811 Huffman (alley) - "
Evans at Queen (st.) - "
3029 Bowser (st.) - "
2917 S. Anthony (alley) - "
1705 Milan (alley) - "
1718 Milan - "
(alley) 1707 and 1709 California --- NIPSCO
2207 and 2219 Chestnut ------------- "
Pettit at Calumet (st.) ------------- "

5. A request was received from General Telephone Company (Don Rehling) 525 Tecumseh, for permission to barricade Wilkie Drive from General Telephone Office to U. S. 24 West on Wednesday, July 28, 1976 for three weeks starting at 8:00 a.m. PURPOSE: Installing conduit and manholes.	Approved and permit issued.
6. Received a request from Allen County 4-H Clubs, Inc. (Jean Tyler) 4001 Crescent, on Saturday, July 31, 1976 from 2:00 p.m. till 4:00 p.m. to barricade Parnell at Coliseum Parking Lot, River Drive at Parnell, Pleasant at both sides of State, Pleasant at Forest, Forest at Parnell, Eade at State, Eade at Nettie and Pleasant at Nettie. PURPOSE: 4-H Fair Parade.	Approved and permit issued.
7. Received a request from Judy Ogg, 922 West Wildwood, for permission to barricade the 900 block of Wildwood between Indiana and Beaver Avenues on Saturday, August 7, 1976 from 9:00 a.m. to 12:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
8. Received Plat of Shoaff Park River Estates approved and submitted by the Community Development and Planning.	Approved.
9. Received preliminary plans and recommendation of the Water Engineering Department to install water main extension on Knoll Road between Ardmore Road and Fernwood Avenue.	Approved. Ordered the Water Engineering Department to prepare final plans, resolution and property ownership list, etc. for this project.

10.	Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department for Sewer Easement No. 142-76 for the condemnation of a permanent and temporary sewer easement for the purpose to construct, operate, control and maintain a sewer line along and across a portion of the southwest quarter, Section 33, Township 31, North Range 13 East, etc. (Lakehurst Addition Area).	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served on August 6, 1976. Hearing on Confirmation of Assessment Roll Thursday, August 19, 1976 at 3:30 p.m.
11.	Received Change Order No. 1 of E.L. C. Contractors in the amount of $4,470.00 for Street Lighting Resolution No. 110-75 for North Highlands Addition Project.	Approved. Ordered sent to the Common Council on Tuesday, August 10, 1976 at 8:00 p.m.
12.	Received Invoice No. 1 of Brooks Construction Company, Inc. in the amount of $14,684.30 on Resolution No. 5714-1975 for Osage Street Project.	Approved and ordered Invoice No. 1 of Brooks Construction Company, Inc. in the amount of $14,684.30 paid from MVH Funds.
13.	Received inspection report from the Water Engineering Department and Completion Affidavit of Nobis-Westropp Construction Company, Inc. with Guarantee Bond in the amount of $4,000.00 signed by the Fidelity and Deposit Company of Maryland for Lowering 12" Main on Washington Center Road - Project No. 75-1.	Approved. Ordered acceptance letter written.
14.	Received a request from Joseph Hahn, 301 N. Cornell Circle, for permission to barricade the North Cornell and Hoagland, North Cornell and Lexington and Webster and Lexington on Saturday, August 21, 1976 at 1:00 p.m. till 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
15.	Received a request from Steve Turner (Muscular Dystrophy) 2200 Lake Avenue, for permission to barricade Fairfield and Kinsmoor and Hoagland and Kinsmoor - access to Local Restaurant Service Area required - on Saturday, August 28, 1976 from 7:00 a.m. to 7:00 p.m. PURPOSE: Softball marathon and carnival against Muscular Dystrophy.	Approved and permit issued.

Meeting adjourned at 10:05 a.m.

Henry P. Wehrenberg
Edwd W. LaMar
Max G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Thursday, July 29, 1976

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 3:30 p.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	E.H. Lamar, M. G Scott Ursula Miller
1.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1423-1976 for the construction of an overhead structure over a portion of the first alley west of Calhoun Street between Brackenridge Street and Baker Street.	CONFIRMED and ordered sent to the Department of Finance.
2.	HEARING ON CONFIRMATION: Sewer Improvement Resolution No. 870-1976 for Westmoor Addition Sanitary Sewer on Southfield Drive, Northfield Drive and Reckeweg Road Area. Note: In the assessment due for the above mentioned improvement resolution, the local assessment charge of $300.00 per acre for the Westmoor Interceptor, Resolution No. 62-267-18, adopted by the Board of Public Works, dated September 18, 1975, has been incorporated.	CONFIRMED. Advertise, Notice to Contractors, August 6, 1976 and August 13, 1976. Receive bids on Wednesday, August 18, 1976 at 9:00 a.m. Ordered the Water Pollution Control Engineering Department to prepare bid documents.
3.	HEARING ON CONFIRMATION: Sewer Easement Resolution No. 144-1976 for Westmoor Addition Sanitary Sewer on Southfield Drive, Northfield Drive and Reckeweg Road Area. (SEWER RES. NO. 870-1976).	CONFIRMED. Ordered the Water Pollution Control Engineering Department to prepre Assessment Roll of Benefits and Damages.
4.	Received a request from Gerald Hartman, R. R. #1, Grabill, Indiana, for permission to barricade one lane in front of 2801 Poinsette Drive on Monday, August 2, 1976 from 9:00 a.m. till 6:00 p.m. PURPOSE: Install new sewer tap-in.	Approved and permit issued.

5. Received a request from American Diabetes Association (Indiana Affiliate), 706 Nightfall Road, for permission to hold a parade on Sunday, October 3, 1976 (rain date - October 10, 1976) starting at 9:00 a.m. and ending at 5:00 p.m. per attached maps for specific route traveled - permit only for those routes within city limits. Participants: Approximately 200 bicycles and 200 persons. PURPOSE: Raise funds for Diabetes Association.	Approved and permit issued.
6. A request was received from Snider High School (Robert Weazer), 4600 Fairlawn Pass, for permission to hold a parade on Friday, October 8, 1976 from 6:00 p.m. to 7:00 p.m. Route to be traveled: Start at Snider High School, left on Reed to St. Joe Road, left on St. Joe Center north to Marriott Inn, right on Coldwater, left to Northrop High School. PURPOSE: Homecoming Parade.	Approved and permit issued.
7. Received a request from Dehner, Inc., P.O. Box 1346, for permission to barricade the front of 5223 Lake Avenue (one-half of street at a time - Flagman required) on Monday, August 2, 1976 from 9:00 a.m. till 2:00 p.m. PURPOSE: Put in sewer line across street.	Approved and permit issued.
8. Received a request from Robert Wells, 6325 Centerton Drive, for permission to barricade the 6300 block of Centerton Drive between Maplecrest Road and Benham Drive on Saturday, August 7, 1976 from 3:00 p.m. till 8:00 p.m. PURPOSE: Neighborhood Association Party.	Approved and permit issued.
9. Received a request from Mrs. Frank Goff, 2515 Lynn Avenue, for permission to barricade Lynn Avenue between Rolston and Carew on Sunday, September 5, 1976 from 1:00 p.m. till 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.

Meeting adjourned at 5:00 p.m.

Henry P. Wehrnuber

Ed. H. LaMar

Mary Q. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, August 2, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
URSULA MILLER, SECRETARY AND CLERK

H.P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

Received Minutes of Meetings held on Wednesday, July 28, 1976 at 9:00 a.m. and Thursday, July 29, 1976 at 3:30 p.m.

1. Received purchase order from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

1525 Crescent Ave. ------------- L. H. Kanning
6214 Neighbor --- Holida Homes
6110 South Crest --- J. T. Capatina
4428 Warsaw --- Robert J. Houser
4430 Warsaw --- Robert J. Houser
1331 W. Wildwood --- Robert J. Houser
5030 Woodhurst Blvd. --- Worthman Homes, Inc.

4. Received street cut applications:

Approved and permits issued.

Hartman Rd. and Lexington Ave. at
  Old Mill Road ------------- NIPSCO
3500 Wells (st.) --- "
1307 McClellan (prkstrp) --- City Utilities
307 W. Lewis (prkstrp) --- "
5300 Camden (prkstrp) --- "
320 W. 4th St. (st.) --- "
18' N. of S. of Woodbine and
  on E. line of Bowser --- "
E. & W. side of 2717 Winter --- "
3610 Felician --- "
1814 S. Anthony (st.) --- "
1003 Harmar (sdw.) --- "
1615 Milan --- R & A Plumb.

5. Received driveway applications:

Approved and permits issued.

6301 Bluffton Rd. -------------- E.J. Barnett
4608 Highwood ---------------- Star Homes, Inc.
4033, 4103, 4111 and 4119 Washington Rd. --- Holida Homes

6. Received Sidewalk Resolution No. 5723-1976, final plans, estimate and specifications, prepared by the Street Engineering Department for improvement and repair of curbs, sidewalks and catch basins in an area being bounded by Colerick Street on the north, first north and south alley east of Holton Avenue on the east, Drexel Avenue on the south and first north and south alley west of Oliver Street on the west, also known as the Oxford Community Association Impact Area N.P.I. (CITY PAID).	Approved and adopted. A true copy of which Resolution No. 5723-1976 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5723-76. CONFIRMED. Advertise, Notice to Contracto, August 6 and August 13, 1976. Will receive bids on Wednesday August 18, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
7. Received Street Lighting Resolution No. 115-1976, final plans, estimate and specifications, prepared by the Street Lighting Engineering Department as follows: Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light the Nebraska Neighborhood Boone Street Impact Area, more specifically identified as Boone Street from Watkins Street to Cherry Street, Watkins Street from Main Street to Boone Street, Fry Street from Main Street to Boone Street, Osage Street from Main Street to the N & W Railroad, Mechanic Street from Main Street to N & W Railroad, Center Street from Main Street to N & W Railroad, Cherry Street from Main Street to Boone Street, all in accordance with the detailed drawing and specifications on file in the office of the Department of Public Works of said City; and such lighting is now ordered. (CITY PAID).	Approved and adopted. A true copy of which Resolution No. 115-1976 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 115-1976. CONFIRMED. Advertise, Notice to Contractc, on August 6 and August 13, 197 Will receive bids on Wednesday August 18, 1976 at 9:00 a.m. Ordered the Street Lighting Engineering Department to prepare bid documents.
8. Received a request from Harold Mowan, 6122 Landsdowne, for permission to barricade Landsdowne Drive between Downington & Chaddsford on Saturday, September 18, 1976 at 12:00 Noon till 4:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
9. Received Partial Payment Estimate No. 2 of T & F Construction Corporation in the amount of $10,441.99 covering work on Street Lighting Resolution No. 111-1975 - Southwood Park Street Lighting.	Approved and ordered paid from Account 10-660-265.

10. Received Acceptance Agreement from Henry B. Steeg & Associates for:
1. Parking Lot.
2. Maintenance Vehicles
3. Maintenance Garage Equipment
4. Street Lights

for Water Quality Control Project Division I.

Accepted.

11. Received Improvement Resolution No. 5724-1976, final plans and special provisions, prepared by the Street Engineering Department for improvement by construction of concrete spread footings, construction of concrete entrance slabs and a reinforced concrete floor slab with trench drains, extension of combination sewers, re-erection of an Armco Metal Building, construction of a passageway between the re-erected building and an existing warehouse, and peripheral grading the building re-erection at the City Utilities Lafayette Complex. (CITY PAID).

Approved and adopted. A true copy of which Improvement Resolution No. 5724-1976 is incorporated by reference herein and appears in Minutes herein, under Improvement Resolution No. 5724-1976.

CONFIRMED.

Advertise, Notice to Contractors, August 6 and August 13, 1976.

Receive bids on Wednesday, August 18, 1976 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

12. Received the following quotations from the Purchasing Agent for the Water Pollution Control Plant for furnishing all labor and materials pertaining to 1969 International L175B Payloader front end bucket loader:

STATE EQUIPMENT COMPANY -------- $5,750.00

INDIANA EQUIPMENT COMPANY ------- $6,735.68

The bid of State Equipment Company in the amount of $5,750.00 was accepted under Purchase Order No. 8120, dated July 26, 1976.

Ordered sent to the Common Council on Tuesday, August 10, 1976 at 8:00 p.m.

13. Received the following quotations from the Purchasing Agent for the Water Pollution Control Maintenance Department for 550 feet Style B Goodyear Discharge hose 2½"I.D. with Brass Fittings:

		500/ft.:	600/ft.:	Fittings:
INDUSTRIAL BELTING	---	3.56/ft.	3.56/ft.	52.94/set
POWER-HOSE COUPLING	---	306.25/c'	306.25/c'	with fittings
H.J. SCHROEDER	---	3.75/ft.	3.75/ft.	34.45/set

The bid of Industrial Belting and Supply in the amount of $2,540.34 was accepted under Purchase Order No. 7955, dated June 3, 1976.

Ordered sent to the Common Council on Tuesday, August 10, 1976 at 8:00 p.m.

14. Received Invoices NO. 1 and No. 2 in the amounts of $1,268 and $900 respectively (total $2168) of L. W. Dailey, Inc. for pavement blowup on St. Joe Center Road.

Approved and ordered Invoice No. 1 in the amount of $1,268 paid from Purchase Order No. 3-34203 and Invoice No. 2 in the amount of $900 paid from Purchase Order No. 3-34223 to L. W. Dailey, Inc.

15.	Received Invoice No. 2 of Carrington & Associates, Inc. covering work on Sidewalk Resolution No. 5649-1974 - Contract "C" Sixth District in the amount of $3,615.41.	Approved and ordered paid from Accounts 660-264 Encumbered and Purchase Order No. 3-32578.

16. RESOLUTION NO. 63-220-16

NORTH MAUMEE INTERCEPTOR SEWER PROJECT

WHEREAS, The Board of Public Works of the City of Fort Wayne has filed an applicatio for State and Federal assistance to construct a project commonly known as "North Maumee Interceptor", and

WHEREAS, engineering plans and specifications have been completed for this project, and

WHEREAS, the Board of Public Works has obtained A-95 review and approval from the Northeastern Indiana Regional Coordinating Council and its Citizen Advisory Board, and

WHEREAS, it is deemed necessary to obtain the maximum citizen participation on this project through and advertised and widely publicized Public Hearing of the Board,

NOW, THEREFORE, BE IT RESOLVED that a Public Hearing by the Board of Public Works be scheduled for Wednesday, September 8, 1976, at 7:30 p.m. in the Board of Works Conference Room. Said Public Hearing to be advertised on August 6 and 13, 1976, in both local newspapers describing the project and inviting citizen participation.

At said hearing a full explanation of the project with visual aids shall be given. Written invitations shall be extended to the following groups: Izaak Walton League, Coal tion for the Environment, Citizens Advisory Board, Chamber of Commerce, Fort Wayne Future League of Women Voters, Fort Wayne Homebuilders, Three Rivers Environmental Control Board, Allen County Soil Conservation Service, County Plan Commission, County Commissione, County Council, City-County Board of Health, City-County Building Department, Economic Development Council, City Plan Commission, City Park Department, County Park Department, Redevelopment Commission.

Adopted this 2nd day of August, 1976.

17. RESOLUTION NO. 63-220-17

It is deemed necessary and appropriate to receive sealed proposals for the Collectio and Disposal of all solid waste within the City Limits of Fort Wayne, including garbage, rubbish and household rubbish, from each residence, apartment complex and mobile home court; and garbage from commercial food establishments.

It is further deemed appropriate that said Collection and Disposal be performed unde a private contract.

Contractors will be invited to submit their bids on propositions with respect to terms and period of contract beginning January 1, 1977.

Notice to Bidders, to be published in the Fort Wayne Newspapers on August 6 and 13, 76 and that Wednesday, August 18, 1976 be fixed the date and 9:00 a.m. the time when the Board will receive and open proposals for the same.

Adopted this 2nd day of August, 1976.

Meeting adjourned at 11:05 a.m.

Ethel H. LaMar

Max A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, August 4, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	E.H. LAMAR, M. G SCOTT Ursula Miller
Received Minutes of Meeting held on Monday, August 2, 1976.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications: 4001 Buell Dr. ------------------ Valentine Const. 418 Clayton --------------------- D. Hensinger & Son 4008 Fairfield ------------------ Robt. Houser 2237 Gay St. -------------------- M. K. Gleason 2112 Short ---------------------- E. P. Holliday	Approved and permits issued.
4. Received street cut applications: 2801 Poinsette ------------- Hartman & Son 2008 Warsaw (st.) ----------- City Utilities 1314 Woodbine Place (prkstrp)--- " Bowser & Hurd (st.)------------- " Creighton bet. Bowser & Holton (st.)--------------- " 4226 Bluffton Rd. (prkstrp) ---- " 811 Old Farm Circle (prkstrp)---- "	Approved and permits issued.
5. Received Tabulation and Recommendation, prepared by Grinsfelder-McArdle Associates, Inc., for Sound System for the Senior Citizen Center.	AWARD Contract to Executone, Inc. at and for their bid in the amount of $7,119.00 subject to councilmanic approval. Ordered Grinsfelder-McArdle Associates, Inc. to prepare contract and necessary documents.
6. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department, for Sewer Easement Resolution No. 144-1976 for the condemnation of a permanent and temporary sewer easement in the area of Westmoor Addition. (SEWER RES. 870-1976)	Approved. Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served on August 13, 1976. Hearing on Confirmation of Assessment Roll Thursday, August 26, 1976 at 3:30 p.m.

7. Received a request from W. A. Sheets & Sons (Phil Sheets) P.O. Box 119, for permission to barricade four feet from curb of the north lane of Baker Street from Calhoun Street to 140 feet west. ALSO: four feet from curb of the south lane of Brackenridge from Calhoun to 140 feet west beginning on Thursday, August 5, 1976 at 8:00 a.m. for eleven months - to be closed at all times. Pedestrian walkway required. PURPOSE: Construction of 4-story parking garage for Lincoln Life at 1402-1426 South Calhoun Street.	Approved and permit issued.
8. Received a request from Bercot Construction, (James Bercot) 3838 Mobile Avenue, for permission to barricade the northwest corner of Home and Fairfield on Thursday, August 5, 1976 from 8:00 a.m. till 5:00 p.m. PURPOSE: Install 10-inch water main.	Approved and permit issued.
9. Received a request from March of Dimes, (Rosalyn Reynolds), 1010 Memorial Way, for permission to solicit donations in the downtown area beginning Saturday, October 16, 1976, from 10:00 a.m. till 5:00 p.m. PURPOSE: Solicitation of Funds ("Line of Dimes").	Approved and permit issued. R. Reynolds requested that permit be canceled.
10. Received Change Order No. 7 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) for the extending of completion date on Division II (TERMINAL PONDS) from July 21, 1976 to November 18, 1976.	Approved.
11. Received Invoice No. 5 of A. Grosjean & Son, in the amount of $12,602.14, prepared by the Street Engineering Department, for work covered by Sidewalk Resolution No. 5706-1976 - Nebraska Area Neighborhood Project.	Approved and ordered paid by Community Development and Planning. NOTE: Disapproved per entry 63-226-10, August 9, 1976.
12. Received Invoice No. 6 of Dailey Asphalt Products Company, in the amount of $80,402.45 on Resurfacing Resolution No. 5688-1975 Contract "C" Spring Street from the west property line of Sherman Boulevard to a point 200 feet west of Tyler Avenue.	Approved and ordered paid from the Street Bond Issue.
13. Received Invoice No. 3 of Earth Construction & Engineering, INc. in the amount of $7,382.54 covering work on Contract No. 75-XP-6 for Maysville Feeder Main.	Approved. Ordered City Utilities to pay Earth Construction & Engineering Inc. $7,382.54 which allows for 1% discount for payment by August 10, 1976.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenberg

Ethel H. La Mar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, August 5, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar, M. G Scott
Ursula Miller

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Improvement Resolution No. 5701-1975 for the paving of Emma Avenue from the west property line of Steup Street to a point 160' west thereof.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare Final Assessment Roll.

2. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1425-1976 for the vacation of the alley between Oakland Avenue and St. Marys Avenue, from the south property line of Huffman Street to a point 136 feet south thereof.

Continued to Thursday, August 12, 1976 at 3:30 p.m.

3. HEARING ON CONFIRMATION:

Water Main Improvement Resolution No. 1011-1976 for construction in and along the west side of Morris Street, from the north property line of Covington Road to the north property line of Banks Avenue; also, on Banks Avenue from the west property line of Morris Street, west to an existing water main on Strathmore Street, all in Strathmore Gardens Addition, Lafountain Gardens Addition, and Strathmore Place Addition

Continued to Thursday, August 12, 1976 at 3:30 p.m.

4. HEARING ON CONFIRMATION:

Sewer Improvement Resolution No. 869-1976 beginning at an existing sanitary sewer manhole located 450 ± lineal feet east of and 10± lineal feet south of the centerline intersection of Anthony Boulevard and Seddlemeyer Avenue, thence easterly 1,052 ± lineal feet terminating at a proposed manhole located 7 ± lineal feet east of and 20 ± lineal feet south of the centerline intersection of Bauer Avenue and Seddlemeyer Avenue.
Said sewer shall be 8" in diameter.

CONFIRMED.

Advertise, Notice to Contractors, August 13 and 20, 1976.

Receive bids on Wednesday, August 25, 1976 at 9:00 a.m.

Ordered the Water Pollution Control Engineering Department to prepare bid documents.

5. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 143-1976 for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line in and across a portion of the southwest one quarter section 30, township 30 north, range 13' east, generally bounded on the west by Anthony Boulevard, bounded on the south by Tillman Road, bounded on the east by Bauer Avenue, and bounded on the north by the north right-of-way line of Seddlemeyer Avenue.
(SEWER RES. NO. 869-1976).

CONFIRMED.

Ordered the Water Pollution Control Engineering Department to prepare Assessment Roll of Benefits and Damages.

6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Res. 1422-76 for the vacation of a utility easement over the south four feet of Lots 46 and 47, Fisher Place Addition.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served August 9, 1976.

Hearing on Confirmation of Assessment Roll Thursday, August 19, 1976 at 3:30 p.m.

7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1424-1976 for the vacation of Colony Court from the south property line of State Boulevard to its southern terminus.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served August 9, 1976.

Hearing on Confirmation of Assessment Roll Thursday, August 19, 1976 at 3:30 p.m.

Meeting adjourned at 5:00 p.m.

Henry P. Wehrenberg
Ethel W. LaMar
Max G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, August 9, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

Received Minutes of Meetings held on Wednesday, August 4, 1976 at 9:00 a.m. and Thursday, August 5, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

   Approved and permit issued.

   2711 Bradwood Terrace ------------R.S. McComb
   3511 Engle Rd. (2) on Mark St. ---R.W. Kain, Inc.
   6214 Neighbor Dr. ----------------Holida Homes

4. Received street cut applications:

   Approved and permit issued.

   Northfield & Southfield -------------- WPC
   Ohio St., Summit, Cedar, McCulloch - trenching Street Lighting Proj. --- NG Gilbert
   Kerrway Ct. ---------------------- NIPSCO
   2133 Wayne Trace ---------------------- "
   3031 Pennsylvania ------------------- "
   E. State bet. Crescent & Florida ------- "
   1222 N. Anthony --- R & L Co.
   Lake & Dearborn (prkstrp) SW Cor. --- City Utilities
   Lake & California (prkstrp) NW cor. --- "

5. Received inspection report and Primary Assessment Roll, prepared by the Street Engineering Department, for Street Improvement Resolution No. 5661-1974 for improving Sherman Boulevard from the St. Mary's River to Goshen Road with drainage, curbs, sidewalks and street resurfacing.

   Approved and Completion Affidavit filed.

   Primary Assesssment Roll approved.

   Advertise, Notice of Assessment August 13 and August 14, 1976.

   Hearing on Confirmation of Assessment Roll, Thursday, August 26, 1976 at 3:30 p.m.

6. A request was received from L. W. Dailey, Inc. 1034 Oakland, for permission to barricade intersection of St. Mary's & Spring Streets on Monday, August 9, 1976 for one week (closed at all times). PURPOSE: Reconstruction of street (Spring Street Project).	Approved and permit issued.
7. A request was received from Norfolk & Western Railroad (Larry Oldham), P.O. 1215, for permission to barricade Van Buren north of Main at railroad tracks on Tuesday, August 10, 1976 thru Friday, August 27, 1976 (closed at all times). PURPOSE: Complete repair of tracks.	Approved and permit issued.
8. Received Invoice No. 12 (FINAL) in the amount of $10,668.93 and Retainage Invoice in the amount of $3,767.27 of Hipskind Asphalt Corporation covered by Resolution No. 5661-1974 for Sherman Boulevard.	Approved and ordered two invoice in the total amount of $14,436.20 of Hipskind Asphalt Corporation paid from the A. R. & S Funds. VOID - to be paid to contract from Assessment Roll.
9. Received Street Improvement Resolution No. 5725-76, final plans, estimate, specification and property ownership list, prepared by the Street Engineering Department, for improvement of Stanford Avenue from the south property line of Yale Drive to a point 640 feet north thereof by paving the roadway to a uniform width of 27 feet with 6" plain concrete, including underground storm drainage and curbs.	Approved and adopted. A true copy of which Resolution o. 5725-76 is incorporated herei and appears in Minutes herein under Resolution No. 5725-197 Advertise, Notice to Property Owners, August 13 and 20, 1 6. Hearing on Confirmation Thurs y, September 2, 1976 at 7:00 p.m Notices to be mailed on August 20, 1976.
10. Pursuant to 63-222-11 for payment to A. Grosjean & Son, in the amount of $12,602.14 on Sidewalk Resolution No. 5706-1976 - Nebraska Area Neighborhood Project, the Board now deems it necessary to disapprove payment pending reconstruction of curbs according to specifications.	Approved.
11. Received inspection report, from the Water Engineering Department and Completion Affidavit of John Dehner, Inc. with Guarantee Bond in the amount of $7,600.00 signed by United States Fidelity & Guaranty for Water Main Extension Contract No. 7608 - Parkview Addition (Goodfellow Dr., Shell Dr. and Monument Drive.	Approved. Ordered acceptance letter written.
12. Received Invoices No. 7, 8 and 9 in the respective amounts of $52,563.60, $12,160.80 and $23,310.00 of Civilian Construction Corporation for general construction for Senior Citizens Center, Main Street at Webster Street. Invoices were prepared by Grinsfelder-McArdle Associates, Inc.	Approved. Ordered paid by Community Development and Planning.

13. Received Specifications and Bid Documents prepared by the Water Engineering Department for Old Decatur Road Water Main Extension - Contract 7612.	Approved. Advertise, Notice to Contractors, August 13 and August 20, 1976. Receive bids on Wednesday, August 25, 1976 at 9:00 a.m. Ordered the Water Engineering Department to prepare bid documents.
14. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley north of State between Rolston and Beacon on Tuesday, August 10, 1976 thru Friday, August 27, 1976 (closed at all times). PURPOSE: Replacing gas mains.	Approved and permit issued.
15. A request was received from Mrs. G. Daniels, 4401 Spatz, to barricade Sentate between Spatz and Gaywood on Saturday, August 21, 1976 from 10:00 a.m. till 6:00 p.m. PURPOSE: Muscular Dystrophy Carnival.	Approved and permit issued.

Meeting adjourned at 11:15 a.m.

Henry P. Wehrenberg

Edwd N. LaMar

May A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, August 11, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
URSULA MILLER, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar,
M. G. Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

420 Arcadia Ct. ------------- Ned Keener Const.
1402 - 1426 S. Calhoun ------ W.A. Sheets
1434 Huestis Ave. ----------- Ned Keener Const.
730 W. Oakdale -------------- Ned Keener Const.

4. Received driveway applications:

Approved and permits issued.

725 Leesburg Road ----------- R.M. Pelz

5. Received street cut applications:

Approved and permits issued.

1204 E. State at Crescent (st.) - P. Taylor
7207 Bradbury (alley) - L. R. Stoller
2310 W. Main (st.) - City Utilities
2911 Rosscommon (prkstrp) - "
Lake - sw cor. at Oneida (prkstrp) - "
3300 Maumee (st.) - "
Coliseum and Wells (prkstrp) - "
4330 Winston (prkstrp) - "
Seddlemeyer (sewer) - WPC Engr.
500 & 600 Blk. Fulton (st.) - NIPSCO
Superior at Barr (st.) - "
4512 Lake - "
1512 Third (st.) - "
4616 Highwood (st.) - "
7230 and 7227 Cranberry - "
1024, 1204, 1127, 1133 & 1217 Applewood Rd. (st.) - "
New Haven Ave. at. Redwood (st.) - Gen. Tele.
1716 Kenwood (st.) water - R & A Plumb.
1716 Kenwood (st.) sewer - R & A Plumb.
Home & Fairfield (st.) - Bercot-Gibson
4400 E. State (st.) Porter Const.
431 E. Taber (st.) - NIPSCO
(alley) 610 E. Douglas (alley) - "
454 E. Wallace (st.) - "
(alley) 1411 E. Washington - "
2402 E. State (st.) - "
(alley) 2523 East Dr. - "
4501 Earth on Sandhill (st.) - "
3618 Bowser (alley) - "
2417 Allegany - "

5210 Clover Brook ---------	NIPSCO
432 E. Leith (st.)	"
603 Colerick (st.)	"
835 Hamilton (alley)	"
417 and 421 E. Pontiac (st.)	"
3620 Mulberry (st.)------	City Utilities
2317 Euclid (st.)	"
3501 Elenor (prkstrp)	"
2115 Maplewood (driveway)	"
2305 Kensington (st.)	"

6. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department, for Sewer Easement Resolution No. 143-1976 for the condemnation of a permanent and temporary easement for the purposes to construct, operate, control and maintain a sewer line in and across a portion of the southwest one-quarter, Section 30, Township 30, North, Range 13 East, generally bounded on the west by Anthony Boulevard, on the south by Tillman Road, bounded on the east by Bauer Avenue, and bounded on the north by the north right-of-way line of Seddlemeyer Avenue.

Approved and Board finds that the amount of damages to each' property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served on August 20, 1976.

Hearing on Confirmation of Assessment Roll Thursday, September 2, 1976 at 7:00 p.m.

7. RECEIVE BIDS:

Water Contract No. 7611 for the installation of 16" Water Main Extension on St. Joe Road:

		ALTERNATE	
BERCOT	$36,387.15	$18,545.41	
JOHN DEHNER, INC.	34,100.70	21,963.20	
L. W. DAILEY	33,571.00	15,137.00	
DUMA CONST.	35,493.00	24,396.50	
T - G EXCAVATING	31,139.40	19,585.00	
YATES & ASSOC., INC.	29,044.50	31,590.00	($21,590) Addendum attached - not signed.

Referred to the Water Engineering Departmnet for tabulation and report.

Award Contract on Wednesday, August 18, 1976 at 9:00 a.m.

8. RECEIVE BIDS:

Sewer Improvement Resolution No. 844-1976 for improvement in and along Maysville Road and Martinique Road (Lakehurst Addition):

	CASH	Barrett Bond
BERCOT	$121,374.30	$134,086.89
JOHN DEHNER, INC.	115,868.65	165,560.21
DUMA CONST. CO.	126,662.50	202,369.40

Referred to the Water Pollution Control Engineering Department for tabulation and report.

Award contract on August 18, 1976, Wednesday, at 9:00 a.m.

9. RECEIVE BIDS:

Improvement Resolution No. 5717-1976 for improving North Anthony Boulevard from the north end of the Maumee River Bridge to the south property line of Vance Avenue:

		ALTERNATE:
L. W. DAILEY, INC.	$442,468.00	$27,000.00
JOHN DEHNER, INC.	488,797.95	34,500.00
HIPSKIND ASPHALT CORP.	488,339.75	24,000.00
RIETH-RILEY	508,443.22	24,300.00

Referred to the Street Enginee ing Department for tabulation and report.

Award contract on Wednesday, September 1, 1976 at 9:00 a.m.

10. RECEIVE BIDS:

Sidewalk and Curbs, etc. Improvement Resolution No. 5721-1976 for improving Summit Street from east property line of Cedar Street to the west property line of McCulloch Street:

BROOKS CONST. CO.	$ 7,402.80
CARRINGTON & ASSOC.	22,787.65
CONTINENTAL CONST. CO.	19,019.50
L. W. DAILEY, INC.	22,140.50
HIPSKIND ASPHALT CORP.	32,628.00
T-G EXCAVATING	29,569.30

Referred to the Street Enginee ing Department for tabulation and report.

Award contract on Wednesday, August 18, 1976 at 9:00 a.m.

11. RECEIVE BIDS:

Improvement Resolution No. 5722-1976 to improve and repair brick streets, curbs, sidewalks and catch basins in an area comprised of Wilt Street from Broadway to College; Lavina Street from Van Buren to 100' west of Rockhill; east side of College Street from Jefferson Street to the first east-west alley south of Wilt; Rockhill from Jefferson Street to Lavina; Union from Jefferson Street to Lavina; Union from Jefferson Street to Lavina; Jackson from Jefferson Street to Lavina; Van Buren from Jefferson Street to Wilt; west side of Van Buren from Wilt to Lavina; also known as the West Central Impact Area N.P.I.:

BROOKS CONST.	$35,689.50	$460.00
CONTINENTAL CONST. CO.	39,098.35	690.00
L. W. DAILEY	39,441.50	575.00
HIPSKIND ASPHALT CORP.	41,453.00	1,840.00
ROBERT HOUSER	45,269.50	310.50

Referred to the Street Enginee ing Department for tabulation and report.

Award contract on Wednesday, August 18, 1976 at 9:00 a.m.

12. Received a request from East Wayne Street Center, 801 E. Wayne, for permission to barricade Francis Street between Berry and E. Wayne Street on Thursday, August 12, 1976 from Noon till 3:00 p.m. PURPOSE: Street Games.

Approved and permit issu

13. Received Alley Improvement Resolution No. 5726-1976, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for improving the alley between Emerson Avenue and Spring Street from the east property line of Steup Avenue to the west property line of Tyler Avenue by draining, curbing, grading and paving the alley to a uniform width of ten feet with 7" plain concrete.

Approved and adopted. A true copy of which Resoluton No. 5726-1976 is incorporated by reference herein and appears in Minutes herein under Resolution No. 5726-1976.

Advertise, Notice to Property Owners, August 20 and 27, 1976.

Hearing on Confirmation Thursday, September 9, 1976 at 7:00 p.m.

Notices to be mailed on August 27, 1976.

14. Received Improvement Resolution for Streets Resurfacing No. 5727-1976, final plans, estimate and specifications prepared by the Street Engineering Department, for improving by resurfacing, improving curbs and restoring pavement as designated on the following streets to be known as:

1. Brook Street - from the southeast property line of Eastbrook Drive to the northwest property line of Terrace Road.
2. Eastbrook Drive - from the south property line of Oakridge Road to the north property line of Brook Street.
3. Fairhill Road - from the north property line of Huffman Boulevard to the south property line of Archer Avenue.
4. Margaret Avenue - from the north property line of Archer Avenue to the east property line of Poinsette Drive.
5. Emerson Avenue - from the southwest property line of Cherokee Road to the east property line of Tyler Avenue.
6. Runnion Avenue - from the north property line of Spring Street to the south property line of Emerson Avenue.
7. Fourth Street - from the east property line of Wells Street to the west property line of Spy Run.
8. Harris Road - from the north property line of Goshen Road to a point 350 ft. north thereof.

with Hot Asphalt Binder - City Mix A-2 and #11 Binder.

All in accordance with the specifications on file in the office of the Department of Public Works of said City.
(CITY PAID)

Approved and adopted. A true copy of which Resolution No. 5727-1976 is incorporated by reference herein and appears in Minutes herein under Resolution No. 5727-1976.

Advertise, Notice to Contractors, August 16, and 23, 1976.

Receive bids on Friday, August 27, 1976 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

15.	Received invoice of Continental Construction Company, Inc. in the amount of $3,951.95 for emergency sewer repair on the east side of Parnell, at the entrance to the Coliseum parking lot.	Approved and ordered sent to the Common Council on Tuesday, August 24, 1976 at 8:00 p.m.
16.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Macke Development Corporation with Guarantee Bond in the amount of $16,000 signed by Insurance Company of North America for Pine Valley, Section Eleven Special Sewer.	Approved and ordered acceptance letter written.
17.	Received Special Sewer Permit for Northside Finance Corporation, prepared and approved by the Water Pollution Control Engineering Department, and Performance & Guaranty Bond of John Dehner, Inc., to construct a sanitary sewer known as Centennial Industrial Park, Section I.	Approved and Special Sewer Permit issued.
18.	Received a request from Bob Manfield, 1704 Florida Drive, for permission to barricade Florida Drive between Vermont and Nevada on Saturday, August 14, 1976, from 2:30 p.m. till 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
19.	Received inspection report and Primary Assessment Roll prepared by the Street Lighting Engineering Department for Resolution No. 110-1975 for underground street lighting in North Highlands Addition bounded by State Boulevard, Jessie Avenue, Spring Street and Tyler Street	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment Roll, August 20 and 27, 1976. Hearing on Confirmation of Assessment Roll, Thursday, September 2, 1976 at 7:00 p.m. Notices to be mailed on August 20, 1976.

Meeting adjourned at 11:35 a.m.

Henry P. Wehrenberg

Edward H. LaMar

May A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, August 12, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E. H. Lamar, M.G Scott Ursula Miller
1. Continued from August 5, 1976 HEARING ON CONFIRMATION: Water Main Improvement Resolution No. 1011-1976 for installation in and along the west side of Morris Street, from the north property line of Covington Road to the north property line of Banks Avenue; also, on Banks Avenue from the west property line of Morris Street, west to an existing water main on Strathmore Street, all in Strathmore Gardens Addition, Lafountain Gardens Addition, and Strathmore Place Addition.	CONFIRMED. Advertise, Notice to Contractors, August 20 and August 27, 1976. Receive bids on Wednesday, September 1, 1976 at 9:00 a.m. Ordered the Water Engineering Department to prepare bid documents.
2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sanitary Sewer Resolution No. 866-1976 to serve area general in portion of the northeast quarter of the southeast quarter, Section 30, Township 30 North, R.13 E: the east half of the northeast quarter, Section 30, T. 30 N, R. 13 E: the southwest quarter of the northwest quarter, Section 29, T. 30 N. R. 13 E: the northwest quarter of the southwest quarter, Section 29, T 30 N, R. 13 E. - HICKORY GROVE ADDITION - (Stardale - Waycross area).	Remonstrance of Assessment for Lot No. 62, Section "C" Hickory Grove Additon filed by Attorney Randy W. Young of Christoff and Cornelius on behlaf of Olga and James. Continued to Thursday, August 26, 1976 at 3:30 p.m.
3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Water Improvement Resolution No. 1009-1975 on the construction of a water main in and along Stardale Drive from the west property line of Hessen Cassel Road to Waycross Drive; also in and along Waycross Drive fromthe north property line of Lot #86 Southward to the existing water main in Sundale Drive, all in Hickory Grove Addition, Section "D".	Continued to Thursday, August 26, 1976 at 3:30 p.m.

4.	Received Final Assessment Roll, prepared by the Street Engineering Department, for Street Improvement Resolution No. 5701-1975 for paving Emma Avenue from the west property line of Steup Street to a point 160' west thereof.	CONFIRMED. Ordered sent to the Department of Finance.
5.	Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Alley Resolution No. 5711-1975 for improving the east-west alley between Wildwood and Kinnaird Avenue from the first alley west of Hoagland Avenue to the first alley east of Fairfield Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment Roll, August 20 and August 27, 1976. Hearing on Confirmation of Assessment Roll Thursday, September 2, 1976 at 7:00 p.m. Notices to be mailed on August 20, 1976.
6.	Received a request from Wayne Brunson % Bill Hinga, Jr., 4301 S. Lafayette, for permission to barricade sidewalk at southeast corner of Lafayette and McKinnie on Saturday, August 28, 1976 from 7L00 a.m. till 10:30 a.m. PURPOSE: Moving to a new location.	Approved and permit issued.
7.	Received a request from Emmanual Baptist Curch, 1108 Lillie Street, for permission to barricade Lillie Street between Lewis and Maumee on Saturday, August 28, 1976 from 9:00 a.m. till 5:00 p.m. PURPOSE: Block Party.	Approved and permit issued.

Meeting adjourned at 5:40 p.m.

Henry P. Wehrenberg

Edw. J. LaMar

Mary Q. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, August 16, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meering held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar, M. G Scott Ursula Miller
	Received Minutes of Meetings held on Monday, August 9, 1976 at 9 a.m.; Wednesday, August 11, 1976 at 9 a.m. and Thursday, August 12, 1976 at 3:30 p.m.	
1.	Received purchase order from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received private sidewalk application:	Approved and permit issued.
4.	Received driveway applications:	Approved and permit issued.
5.	Received street cut applications:	Approved and permit issued.

3. Private sidewalk application:

723 Romy ----------------Joe's Home Imp. Co.

4. Driveway applications:

4430 Tielker ----------- W.V. Cooley, Inc.
1502 N. Wells /dr. on Fourth ---Wayne Asphalt
1402-1426 S. Calhoun (1 dr. on Baker
and 1 dr. on Brackenridge)--W.A. Sheets & Sons

5. Street cut applications:

722 Nightfall (prkstrp) -------- City Utilities
1115 Wells (st.) --- "
530 E. Masterson (st.) --- "
1012 Walter (st.) --- "
625 Taylor (st.) --- "
901 E. Berry (st.) --- "
313 Brandriff (st.) --- "
1414 E. Creighton (st.) --- "
1314 Hanna (st.) --- "
603 Henricks (st.) --- "
3430 Elwood Dr. (prkstrp) --- "
2415 Priscilla Lane (prkstrp)--- "
2833 Stanford (st.) --- "
929 E. Berry (st.) --- R & A Plumb.
5717 Hessen Cassel (prkstrp) --- City Utilities
914 and 918 Lillian --- NIPSCO
(alley) 2302 Terrace Dr. --- "
901 Hayden --- "
2915 E. State (st.) --- "
(alley) 3110 S. Monroe --- "
2509 Euclid (st.) --- "
1814 S. Anthony (st.) --- "
1624 E. Creighton (st.) --- "
(alley) 2626 Winter --- "

611 and 615 LaSalle (st.) - NIPSCO
832 E. Creighton (st.) - "
4800 S. Calhoun - "
5725 Hatfield (st.) - "
1321 Sunset Dr. (st.) - "
515 E. Creighton (st.) - "
5012 Fairfield - "
1220 Sylvia (st.) - "
3109 S. Lafayette on Eckart (st.) - "
2738 S. Hanna on Leith (st.) - "
812 Colerick (st.) - "
2520 Bowser (st.) - "
3019 Wane Lane and
    2814, 2820 and
    2828 Wane Lane - "
2714 Prairie Grove (st.) - "
(alley) 1915 Oxford - "
345 W. Dewald on Hoagland (st.) - "
341 W. Dewald (st.) - "
(alley) 918 Dearborn - "

6. A request was received from the Water Maintenance & Service Department (Lloyd Miller) 415 E. Wallace, for permission to barricade Illinois between Main and Lindenwood on August 12, 1976 and August 13, 1976 from 4:00 a.m. thru 5:00 p.m.
PURPOSE: 12" main break - road is washed out.

Approved and permit issued.

7. Received a request from American Res Cross (Marsh Robbins), 1212 E. California Road, for permission o barricade Douglas Street on southside between Calhoun and Harrison for Parking Purposes ONLY (15 meter spaces).
PURPOSE: Lincoln Life Employees Blood Donation.

Approved and permit issued.

8. A request was received from United Labor of N. E. Indiana (Fred Rice) 2602 S. Coliseum Blvd. for permission to barricade Columbia Street (The Landing) from Calhoun to Harrison Streets on Friday thru Sunday, September 10, 11 and 12, 1976 from 10:00 a.m. thru 10:00 p. m.- closed at all times.
PURPOSE: Trade Fair.

Approved and permit issued.

9. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade alley north of State from Rolston to Carew from August 17, 1976 thru September 3, 1976 (closed at all times).
PURPOSE Running in gas mains.

Approved and permit issued.

10. Received Special Street Permit for Independence Dr., prepared and approved by the Street Engineering Department, granted to NORTH SIDE FINANCE COMPANY.

Approved and permit issued.

Board Order 98-1976.

11. Received Change Order No. 1 of Earth Construction & Engineering Co., Inc. in the amount of $931.35 decrease covered by Project No. 75-XP-6 Maysville Road Feeder Main.

Approved.

12.	Received Change Order No. 5-M of Pearson, Inc. in the amount of $578.00 covering increase on Project No. 7515, Senior Citizen Center. Change Order prepared and approved by Grinsfelder-McArdle Associates, Inc.	Approved.
13.	Received Partial Payment Estimate No. 4 (FINAL) for Earth Construction and Engineering, Inc. in the amount of $3,862.83 prepared and approved by the Water Engineering Department covered by Contract 75-XP-6 -Maysville Road Feeder Main.	Approved and ordered City Utilities to pay FINAL Payment No. 4 of Earth Construction & Engineering, Inc. from the Water Utility Fund.
14.	Received a request from Custom Sewer Service, 11521 Brooklane Drive, for permission to barricade the alley behind 300 block west Pettit between McClellan and Hoagland on Wednesday, August 18, 1976 at 8:00 a.m. to 3:00 p.m. PURPOSE: Install sewer tap-in.	Approved and permit issued.
15.	Received a request from Donna Belch, 2108 Kensington Blvd., for permission to barricade Kensington Boulevard from State to Forest on Sunday, August 22, 1976 from 2:00 p.m. till 11:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
16.	Received a request from Donald McAfee, 416 W. Packard, for permission to barricade Packard Avenue from Lajolla Court to Hoagland on Sunday, August 29, 1976 from 4:00 p.m. till 10:00 p.m. PURPOSE: Block Party.	Approved and permit issued.

Meeting adjourned at 11:10 a.m.

Henry P. Wehrenberg

Edward H. LaMar

May A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, August 18, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E. H. Lamar, M. G Scott Ursula Miller
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications: 4906 Randall Court (st.) ------ T-G Excav. W. side of Decatur Rd. from Hawthorne to Avondale (st.)--- WPC 3615 Lake (st.) ------------------- John Hartman 3721 Mulberry (st.) --------------- NIPSCO 428 Wiebke (st.) ------------------ " 1200 Oak (st.) -------------------- City Utilities 2816 Bellaire (st.) -------------- " 2900 Wells (prkstrp) -------------- " 2700 Illinois Rd. (st.) ---------- " 1919 Ardis (prkstrp) -------------- " (alley) 300 Pettit ---------------- Custom Sewer Services	Approved and permit issued.
3a.	Received driveway application: 6717 Fernwood --------------------- Bill Winans Excav.	Approved and permit issued.
4.	Received Tabulation and Recommendation prepared by the Water Pollution Control Engineering Department for Sewer Resolution No. 844-1976 for construction of sanitary sewer in and along Maysville Road and Martinique Road in Lakehurst Addition Area.	Award contract to Bercot, Inc. at and for their bid in the amount of $134,086.89 subject to councilmanic approva Ordered WPC Engineer to prepare contract and necessary document
5.	Received Tabulation and Recommendation prepared by the Water Engineering Department for Water Main Contract 7611 for the installation of 16" water main extension on St. Joe Road.	Award contract to T & G Excavat Inc. at and for their bid in the amount of $31,139.40 base b and $19,585.00 alternate bid subject to councilmanic approva Ordered the Water Engineer to prepare contract and necessary documents.

6. Received Tabulation and Recommendation prepared by the Street Engineering Department for Sidewalk, Curbs, etc. Resolution No. 5721-1976 for improving Summit Street from the east property line of Cedar Street to the west property line of McCulloch Street. This improvement will consist of reconstruction of sidewalks and curbing, construction of a mall area, improving drainage and sodding. (CITY PAID).

Award Contract to Continental Construction at and for their bid in the amount of $19,019.50 subject to councilmanic approval.

Ordered the Street Engineering Department to prepare contract and necessary documents.

7. Received Tabulation and Recommendation prepared by the Street Engineering Department to improve and repair brick streets, curbs, sidewalks and catch basins in an area comprised of Wilt Street from Broadway to College; Lavina Street from Van Buren to 100' west of Rockhill; east side of College Street from Jefferson Street to the first east-west alley south of Wilt; Rockhill from Jefferson Street to Lavina; Union from Jefferson Street to Lavina; Jackson from Jefferson Street to Lavina; Van Buren from Jefferson Street to Wilt; west side of Van Buren from Wilt to Lavina; also known as the West Central Impact Area N.P.I. (CITY PAID). Resolution No. 5722-1976.

Award contract to Brooks Construction at and for their bid in the amount of $35,919.50 subject to councilmanic approval.

Ordered the Street Engineering Department to prepare contract and necessary documents.

8. RECEIVE BIDS:

Street Lighting Resolution No. 115-1976 to light the Nebraska Neighborhood Boone Street Impact Area, more specifically identified as Boone Street from Watkins Street to Cherry Street, Watkins Street from Main Street to Boone Street, Fry Street from Main Street to Boone Street, Osage Street from Main Street to the N & W Railroad, Mechanic Street from Main Street to N & W Railroad, Center Street from Main Street to N & W Railroad, Cherry Street from Main Street to Boone Street. (CITY PAID).

Referred to the Street Light Engineering Department for tabulation and report.

Award contract on Wednesday, August 25, 1976 at 9:00 a.m.

E.L.C. CORPORATION ------------------	$12,173.60
N. G. GILBERT -----------------------	18,129.00
SCHMIDT ELECTRIC --------------------	13,852.07
T & F CONSTRUCTION ------------------	13,015.96

9. RECEIVE BIDS:

Improvement Resolution No. 5723-1976 to improve and repair curbs, sidewalks and catch basins in an area being bounded by Colerick Street on the north, first north and south alley east of Holton Avenue on the east, Drexel Avenue on the south and first north and south alley west of Oliver Street on the west, also known as the OXFORD COMMUNITY ASSOCIATION IMPACT AREA N.P.I. (CITY PAID):

BROOKS CONST. ------------	$97,303.50
CARRINGTON & ASSOC.-------	89,584.20
CONTINENTAL CONST.--------	99,462.15
L. W. DAILEY -------------	90,900.35

Referred to the Street Engineering Department f tabulation and report.

Award contract on Wednes ay August 25, 1976 at 9:00 .m

10. RECEIVE BIDS:

Resolution No. 5724-1976 to improve by construction of concrete spread footings, construction of concrete entrance slabs and a reinforced concrete floor slab with trench drains, extension of combination sewers, re-erection of an Armco Metal Building, construction of a passageway between the re-erected building and an existing warehouse, and peripheral grading the Building Re-erection at the City Utilities Lafayette Complex. (CITY PAID):

JOHN DEHENER, INC. -------------	$94,500.00
MARTIN ENTERPRISES -------------	$89,720.00

Referred to the Street Engineering Department for tabulation and report.

Award contract on Wednes ay August 25, 1976 at 9:00 a.m.

11. RECEIVE BIDS:

Sewer Improvement Resolution No. 870-1976 for the construction of a sewer in and along Southfield and Northfield and Reckeweg Road Area known as Westmoor Addition Sanitary Sewer:

	BARRETT	CASH
BERCOT, INC. ----------	$79,959.69	$61,241.55
JOHN DEHNER, INC.-------	61,953.63	55,748.30
T - G EXCAV. ----------	63,566.55	47,077.35

Referred to the Water Pollution Control Engin in Department for tabulati and report.

Award Contract on Wedne ay August 25, 1976 at 9:00 .m

12. RECEIVE BIDS:

Collection, Transportation and Disposal of Solid Wastes within City Limits of Fort Wayne, Indiana:

	1	2	3	4	5	6
NATIONAL SERV-ALL ---	$1,598,888.33	$23.73	$4.18	$.85	$34.89	$6.74 1.96

Referred to City Engine f tabulation and report. Award Contract on Wedne ay August 25, 1976 at 9:00 .m

13.	Improvement Resolution For Streets No. 5728-1976, final plans, estimate and specifications, prepared by the Street Engineering Department, for improving by resurfacing, improving curbs and restoring pavement as designated on the following streets : (CITY PAID) 1. Fairfield Avenue - from the south property line of Rudisill Boulevard to the north property line of Pettit Avenue. 2. Webster Street - from the south property line of Hollis Lane to the north property line of Crown Lane. 3. Kingsway Drive - from the south property line of Pacific Drive to the northeast curb line of Wohama Drive. with Hot Asphalt Binder - City Mix A-2 and #11 Binder.	Approved and adotped. A true copy of which Resolution No. 5728-1976 is incorporated by reference herein and appears in Mintues herein, under Resolution No. 5728-1976. CONFIRMED. Advertise Notice to Contractors, August 20 and August 27, 1976. Receive bids Wednesday, September 1, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
14.	Received Letter of Agreement between T & F Construction Corporation and the Board of Public Works whereby Street Lighting Installation Contract 101-1973, which was due to expire August 31, 1976, is extended to December 31, 1976 with unit prices to remain the same. This is for the purpose of having contract expiration at the same date as the Street Lighting Maintenance Contract 62-70-23, so both may be rebid at the same time.	Approved and on file in the Board of Public Works.
15.	Received Special Sewer Permit for Dr. Joseph Rinard prepared by the Water Pollution Control Engineering Department and Performance Bond of T - G Excavating to construct a sanitary sewer known as Randall Court Sanitary Sewer.	Approved and Special Sewer Permit issued.
16.	Received inspection report from the Water Engineer and Completion Affidavit of Earth Construction & Engineering, Inc. with Guaranty Bond signed by the Great American Insurance Company for Water Contract 74-XP-3 - Greenlawn - St. Marys - State Feeder Main.	Approved. Ordered acceptance letter written. Ordered Indiana Bank & Trust Company to release Escrow in amount of $14,983.18.
17.	Received inspection report from the Water Engineer and Completion Affidavit of Earth Construction & Engineering, Inc. with Guaranty Bond signed by the Great American Insurance Company for Water Contract 75-XP-1 - Winchester Road Feeder Main.	Approved. Ordered acceptance letter written.
18.	Received inspection report from the Water Engineer and Completion Affidavit of Earth Construction & Engineering, Inc. with Guaranty Bond signed by the Great American Insurance Company for Water Contract 75-XP-6 - Maysville Road Feeder Main.	Approved. Ordered acceptance letter written.

19.	Received inspection report from the Water Engineer and Completion Affidavit of Earth Construction & Engineering, Inc. with Guaranty Bond signed by the Great American Insurance Company for Water Contract 76-XP-1 - Goshen Road Feeder Main.	Approved. Ordered acceptance letter written.
20.	Received a request from NIPSCO, 1501 Hale Ave., for permission to barricade alley behind 981 Dearborn (alley access from both ends) on August 17 and 18, 1976 at all times. PURPOSE: Emergency gas leak.	Approved and permit issued.
21.	Received a request from Gilbert's Plumbing & Heating, 3526 New Haven Avenue, for permission to barricade Holly Avenue from New Haven Avenue to Logan (one-half of street closed at all time) on Wednesday and Thursday, August 18 and 19, 1976 at all times. PURPOSE: Restoring concrete street after installing sewer.	Approved and permit issued.
22.	Received a request from Fairfield Neighborhood Association (Bill Rectanus), 426 Rose Lane, for permission to barricade Shawnee Drive from Wildwood to Killea on Sunday, August 22, 1976 from 12:00 Noon till 7:00 p.m. PURPOSE: BLOCK PARTY.	Approved and permit issued.
23.	Received a request from Shambaugh & Son, 137 Chambeau Drive, for permission to barricade the 1900 block of Randallia from Delaware to Forest, from August 23, 1976 till September 7, 1976 at all times. PURPOSE: Install new sanitary and storm sewers to Parkview Hospital.	Approved and permit issued.
24.	Received a request from Old Fort YMCA, 2201 Reed Street, for permission to barricade Wallace Street from Greenfield Square Exit to Creighton (for parking of dignitaries' vehicles) on Saturday, August 28, 1976 from 6:30 p.m. till 10:00 p.m. PURPOSE: Celebrate "Luau".	Approved and permit issued.

Meeting adjourned at 11:00 a.m.

Henry P. Wehrenberg
Ethel H. LaMar
Mary G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Thursday, August 19, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar,
M. G. Scott
Ursula Miller

Received Minutes of Meetings held on Monday, August 16, 1976 at 9:00 a.m. and Wednesday, August 18, 1976 at 9:00 a.m.

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

   Declaratory Resolution No. 1422-1976 for the vacation of a utility easement over the south four feet of Lots 46 and 47 Fisher Place Addition.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

   Declaratory Resolution No. 1424-1976 for the vacation of Colony Court from the south property line of State Boulevard to its southern terminus.

CONFIRMED and ordered sent to the Department of Finance.

3. Continued from August 5, 1976
   HEARING ON CONFIRMATION:

   Declaratory Resolution No. 1425-1976 for the vacation of the alley between Oakland Avenue and St. Marys Avenue, from the south property line of Huffman Street to a point 136 feet south thereof.

On advice of legal counsel Board declines to take any action. (18-5-10-44).

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

   Sewer Easement Resolution No. 142-1976 for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the south half of the southwest quarter, Section 33, Township 31 North, Range 13 East and the north half of Section 4, Township 30 North, Range 13 East, bounded on the north by a line 200 feet north of and parallel to the north line of Lakehurst Addition as recorded in Plat Book 20, Page 132, and its easterly extension, bounded on the west by the Pierson Ditch, bounded on the south by a line 300 lineal feet south of and parallel to the south right-of-way line of Maysville Road, bounded on the east by the centerline of Section 4, Township 30 North, Range 13 East.

CONFIRMED and ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION:

Sanitary Sewer Resolution No. 873-1976 for the construction of a sewer beginning at an existing sanitary sewer manhole located 350 ± LF west of the centerline of Anthony Boulevard and 16 ± LF south of the centerline of Gable Road, thence westerly 493 ± LF and terminating at a proposed cleanout located 22 ± LF south of the centerline of Gable Road and 5 ± LF west of the east property line of Lot #41 of Southdale Park Addiiton.

CONFIRMED.

Advertise, Notice to Contractors, August 27 and September 3, 1976.

Receive bids on Wednesday, September 8, 1976 at 9:00 a.m.

Ordered the Water Pollution Control Engineering Department to prepare bid documents.

6. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 147-1976 for the condemnation of a temporary sewer easement for the purposes to construct a sewer line along and across a portion of the northeast quarter of the southeast quarter of Section 25, Township 30 North, Range 12 East, bounded on the North by the South right-of-way line of Gable Road, bounded on the East by the West right-of-way of Anthony Boulevard, bounded on the South by the North right-of-way line of Southdale Drive, bounded on the West by the East right-of-way line of Holton Avenue.
(EASEMENT NO. 147-76).

CONFIRMED.

Ordered the Water Pollution Control Engineering Department to prepare Assessment Roll of Benefits and Damages.

7. Received Special Sewer Permit for Parkview Memorial Hospital prepared by the Water Pollution Control Engineering Department and Performance Bond of Shambaugh & Son, Inc., to construct a sanitary sewer known as Parkview School of Nursing Sanitary and Storm Sewer.

Approved and Special Sewer Permit issued.

Board Order No. 103-76.

Meeting adjourned at 4:45 p.m.

Ethel H. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, August 23, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

E. H. Lamar, M.G. Scott
Ursula Miller

Received Minutes of Meeting held on
Thursday, August 19, 1976 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

4102 Buell ------------------ D.J. Hensinger
2500 N. Clinton ------------- Ned Keener
1302 Dodge ------------------ E. Holliday
1654 Emerson ---------------- Don Till
1500 N. Harrison ------------ Jet Const. Corp.
1410 Spring St. ------------- Larry Schweizer
2400 - 2500 State St. ------- Irmscher and Sons, Inc.

4. Received street cut applications:

Approved and permits issued.

802 Wilt (alley) ------- NIPSCO
N. R/W of W. State Blvd.
(Tyler Ave. W. for 1967
ft.) (st.) ------- Gen. Tele.
Pursley & Harrison ----- City Utilities
3526 New Haven (st.) --- City Utilities
(alley) 900 Columbia --- NIPSCO
1505 E. Pontiac (alley) --- NIPSCO
2409 and 2517 Gay (st.) --- "
526 E. Creighton (st.) ---- "
2821 S. Anthony (alley) --- "
924 E. Creighton (st.) --- "
N.E. cor. Taylor St. &
Lindley (st.) -------- "
915 Home (st.) ---------- "
1717 E. Pontiac (alley) --- "
2402 Oliver (alley) ------- "
Blue Mist Rd. N. of
Winterset Rd. (st.)--- "
616 E. Douglas (st.) ------City Utilities
2536 Broadway (st.) ------- "
3626 Indiana (prkstrp) ---- "
3302 N. Washington d. (st.)--- "
1217 Ewing (prkstrp) ----- "
1232 Winter (st.) ----- "
316 E. Woodland (st.) ------ "
4501 Earth Dr. (prkstrp) --- "
3019 Allegany (Prkstrp) --- "
1716 Kenwood (st.) ---------- "

2211 Schomburg Dr. (st.) --- NIPSCO
3420 Elwood Dr. (st.) ----- "
950 E. Fairfax (st.) ----- "
719 Growth (st.) --------- "
819 W. Superior (st.) ----- "
1005 Rivermet (alley) ----- "
1012 Walter (alley) ------- "
2500 Block of State E. (st.)-- Irmscher & Sons
Summit St. from Cedar to
McCulloch (curbs & sdw.)--St. Engr.
Adams & Turpie from
Evans to Manford (st.)--- "
W. Central Impact Area (curbs
& Sdw.) ----------------- "
109 E. Baker (st.) ----- NIPSCO
1319 Margaret (st.) ----- "
1620 Pacific (st.) ----- "
1501 Wells St. (cut & bore st.) --- City Utilities
7001 Old Trail Rd. (prkstrp) ----- "
100 blk W. Masterson (st.) ----- "
619 E. Brackenridge (st.) --------- NIPSCO
3018 Reed (st.) ---------- "
1414 E. Creighton (st.) ---------- "
310 - 312 Brandriff (st.) --------- "
1213 Hanna (alley) ---------- "
6625 S. Hanna (st.) ---------- "

5. Received Water Main Improvement Resolution No. 1012-1976, final plans, estimate, specifications and property ownership list, prepared by the Water Engineering Department for the construction of a system of water mains in and along Knoll Road, from Fernwood Avenue to a point 630 ± feet East of Ardmore Avenue; also, on Meadow Lane from Knoll Road Northward 192 ± feet, all in the Southwest 1/4 of the Northwest 1/4 of Section, 21, Township 30 North, Range 12 East, Allen County Indiana.

Approved and adopted. A true copy of Resolution No. 1012-76 incorporated herein and appears in Minutes under Resolution No. 1012-1976.

Advertise, Notice to Property Owners, August 27 and September 3, 1976.

Hearing on Confirmation Thursday, September 16, 1976 at 7:00 p.m.

Notices to be mailed September 3, 1976.

6. Received Special Sewage Disposal and Treatment Service Agreement between the City of Fort and County of Allen whereby the City agrees to accept and treat sewage from certain County-owned properties in Perry Township via the St. Joe Interceptor Sewer.

Approved. A true copy of which Agreement is herein incorporated by reference and appears in Minutes herein under Agreements.

Ordered sent to the Common Council Tuesday, September 14, 1976 at 8:00 p.m.

7. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley north of State between Carew and Leroy on Monday, August 30, 1976 till Friday, September 17, 1976 (at all times). PURPOSE: Replacing gas mains.

Approved and permit issued.

8.	Received Street Lighting Resolution No. 117-76, final plans, estimate and specifications prepared by the Street Lighting Engineering Department for lighting on Wallace Street from Hanna Street to Creighton Avenue.	Approved and adopted. A true copy of which Resolution No. 117-1976 is incorporated by reference herein and appears in Minutes herein under Resolution No. 117-1976. CONFIRMED. Advertise, Notice to Contractors, August 27, 1976 and September 3, 1976. Receive bids on Wednesday, September 8, 1976 at 9:00 a.m. Ordered the Street Light Engineering Department to prepare bid documents.
9.	Received Street Lighting Resolution No. 116-1976, final plans, estimate and specifications prepared by the Street Lighting Engineering Department for lighting the West Central Neighborhood Impact Area, more specifically identified as Rockhill Street from Lavina Street to Jefferson Boulevard, Union Street from Lavina Street to Jefferson Boulevard, Jackson Street from Lavina Street to Jefferson Boulevard, Lavina Street from Broadway to Rockhill Street and Wilt Street from Broadway to College Street.	Approved and adopted. A true copy of which Resolution No. 116-1976 is incorporated by reference herein and appears in Minutes herein under Resolution No. 116-1976. CONFIRMED. Advertise, Notice to Contractors, August 27, 1976 and September 3, 1976. Receive bids on Wednesday, September 8, 1976 at 9:00 a.m. Ordered Street Lighting Engineering Department to prepare bid documents.
10.	Received Water Contract No. 7609 prepared and approved by the Water Engineering Department between the City of Fort Wayne Utility and L IV Venture from the existing 12" water main on Evard Road 200 ± west of Salge Drive, thence northward in an easement 920 ± feet to an easement between lots 144 and 145 in Eldrado Hills Addition, Section IV etc.	Approved. Ordered sent to the Water Engineer for handling.
11.	Received Change Order No. 2 in the amount of $6,931.45 decrease for Spears-Dehner, Inc. prepared by the Street Engineering Department covering work on Resolution No. 5682-1975 - Chestnut-Reynolds N.P. I.	Approved.
12.	Received Change Order No. 1 in the amount of $202.20 decrease for L. W. Dailey, Inc. prepared by the Street Engineering Department covering work on Resolution No. 5704-1975 - Princeton Avenue N.P.I.	Approved.

13. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Macke Development Corporation with Guaranty Bond in the amount of $16,000 signed by the Insurance Company of North America for Pine Valley Special Sewer, Section Eleven - Lateral #1.

Approved.

Ordered acceptance letter written.

14. Received a request from Michele Cramer, 4022 Oliver Street, for permission to barricade Milton Street between Smith Street and Oliver Street on Wednesday, August 25, 1976 from 1:00 p.m. to 5:00 p.m.
PURPOSE: Muscular Dystrophy Carnival.

Approved and prmit issued.

Meeting adjourned at 10:15 a.m

Ethel H. LaMar
Mary A. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Wednesday, August 25, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private curb application:

   Approved and permit issued.

   4600 So. Calhoun -------- R. V. Pelkington

4. Received street cut applications:

   Approved and permits issued.

   1900 blk. Randallia (st.) -2- ---Shambaugh & Sons
   333 W. Pettit (st.) ---City Utilities
   2607 McDonald (st.) ---City Utilities
   (alley) E. of Hanna bet. Jefferson and Washington -------------Gene. Tele.
   Res. #286 Sr. Citzen Storm Sewer on Main to Webster ---------Earth, Inc.

5. Received driveway applications:

   Approved and permits issued,

   1410 Spring (on Cherokee) -------Larry Schweizer
   7227 Cranberry ------------------A.D. Delagrange
   4226 Bluffton -------------------Wayne Asphalt

6. RECEIVE BIDS:

   Referred to the Water Engineering Department for tabulation and report.

   Award contract on Wednesday, September 1, 1976 at 9:00 a.m.

   Water Contract No. 7612 for the installation of 6" water main on Old Decatur Road from Hawthorne Drive to Avondale Drive:

   BERCOT, INC. ------------- $29,801.06

   JOHN DEHNER, INC. -------- $39,815.60

   DUMA CONST. CO. ---------- $27,168.50

   T - G EXCAVATING --------- $34,718.50

7. RECEIVE BIDS:

Sewer Improvement Resolution No. 869-1976 beginning at an existing sanitary sewer manhole located 450 ± lineal feet East of and 10 ± lineal feet south of the centerline intersection of Anthony Boulevard and Seddlemeyer Avenue, thence easterly 1,052 ± lineal feet terminating at a proposed manhole located 7 ± lineal feet east of and 20 ± lineal feet south of the centerline intersection of Bauer Avenue and Seddlemeyer Avenue. Said sewer shall be 8" in diameter.

	BARRETT	CASH
BERCOT, INC. -----------	$23,960.00	$20,069.48
JOHN DEHNER, INC. ----	44,257.70	30,972.50
T - G EXCAVATING -------	23,085.50	19,724.77

Referred to the Water Pollution Control Engineering Department for tabulation and report.

Award contract on Wednesday, September 1, 1976 at 9:00 a.m.

8. AWARD CONTRACT:

Received tabulation and recommendation prepared by the Street Lighting Engineering Department for Street Lighting Resolution No. 115-1976 - Nebraska Neighborhood Boone Street Impact Area.

Award contract to T & F Const. at and for their bid in the amount of $13,015.96 subject to councilmanic approval.

Ordered the Street Engineer to prepare contract and necessary documents

9. AWARD CONTRACT:

Received tabulation and recommendation prepared by the Street Engineering Department for Improvement Resolution No. 5723-1976 for Oxford Community Association Impact Area N.P.I.

Award contract to Carrington & Assoc at and for their bid in the amount of $89,584.35 subject to councilmanic approval.
Ordered the Street Engineer to prepare contract and necessary documents

10. AWARD CONTRACT:

Received tabulation and recommendation prepared by the Street Engineering Department for Resolution No. 5724-1976 for building re-erection at City Utilities Lafayette Complex.

Award contract to Martin Enterprise at and for their bid in the amount of $89,720.00 subject to councilmanic approval.
Ordered the Street Engineer to prepare contract and necessary documents

11. AWARD CONTRACT:

Sewer Improvement Resolution No. 870-1976 for Westmoor Addition Sanitary Sewer on Southfield and Northfield Drives and Reckeweg Road Area.

Continue to Monday, September 13, 1976 at 9:00 a.m.

12. AWARD CONTRACT:

Miscellaneous Resolution No. 63-200-17 - Solid Waste within City Limits of Fort Wayne - Collection and Disposal.

Continue to Wednesday, September 8, 1976 at 9:00 a.m.

13.	Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department for Sewer Easement Resolution No. 147-1976 for the condemnation of a temporary sewer easement for the purpose to construct a sewer line along and across a portion of the northeast quarter of the southeast quarter of section 25, Township 30 North, Range 12 East, bounded on the north by the south right-of-way line of Gable Road, bounded on the east by the west right-of-way line of Anthony Boulevard, bounded on the south by the north right-of-way line of Southdale Drive, bounded on the west by the east right-of-way line of Holton Avenue.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served August 30, 1976. Hearing on Confirmation of Assessment Roll Thursday, September 9, 1976 at 7:00 p.m.
14.	Received plat of Aspen Village, Section I, submitted and approved by the Community Development and Planning.	Approved.
15.	Received Plat, Protective Covenants, Restrictions and Limitations of Centennial Industrial Park, Section 1 submitted and approved by the Community Development and Planning.	Approved.
16.	Received Special Sewer Permit for Calvary Temple Church, Inc. of Fort Wayne, prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Fleming Excavating Co., Inc. to construct a sanitary sewer known as Calvary Temple Sanitary Sewer, an extension of the Smith Field Interceptor.	Approved and Special Sewer Permit issued. Board Order No. 108-76.
17.	Received Sanitary Sewer Agreement between Calvary Temple Church, Inc. of Fort Wayne, Indiana, and the City of Fort Wayne, Indiana, for sanitary sewer as follows: Located in Northwest One-Quarter of Section 14 and the Northeast One-Quarter of Section 15, Township 31 North, Range 12 East, Allen County, Indiana. (Calvary Temple Sanitary Sewer).	Approved. Agreement herein incorporated. Ordered sent to the Common Council on Tuesday, September 14, 1976 at 8:00 p.m.
18.	Received Partial Payment Estimate No. 17 of Hagerman-Shambaugh, Joint Bidders, in the amount of $367,221.55 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project for period of June 25, 1976 to July 30, 1976.	Approved and ordered invoice No. 16 of Hagerman-Shambaugh in the amount of $367,221.55 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $19,327.45 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank & Trust Company.

19.	Received Partial Payment Estimate No. 17 of John Dehner, Inc.-Spears-Dehner, Inc. (Joint Bidders) in the amount of $134,971.93 on construction of Division II (Terminal Ponds) on Water Quality Control Project for the period June 27, 1976 to July 30, 1976.	Approved and ordered invoice No. 17 of John Dehner, Inc-Spears-Dehner, Inc. in the amount of $134,971.93 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $7,103.79 paid to John Dehner, Inc.-Spears-Dehner, Inc. Escrow Acoount at Lincoln National Bank & Trust Company.
20.	Received Partial Payment Estimate No. 16 of John Dehner, Inc. - Spears-Dehner, Inc. Joint Bidders, in the amount of $458,681.98 on construction of Division III (Sludge Lagoons) of Water Quality Control Project for period of June 27, 1976 to July 30, 1976.	Approved and ordered invoice of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $458,681.98 paid by City Utilities from the Water Pollution Control Utility Constr Fund. Also, ordered retainage in the amount of $24,141.16 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Company
21.	Received Invoice No. 17 of Henry B. Steeg & Associates in the amount of $5,170.10 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Addition) - Federal Project No. 180538-01.	Approved and ordered paid by City Utilities.
22.	Received Invoice No. 17 of Henry B. Steeg & Associates in the amount of $1,900.27 for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds) - Federal Project No. 180538-01.	Approved and ordered paid by City Utilities.
23.	Received Invoice No. 3 of Henry B. Steeg & Associates in the amount of $2,646.70 for professional engineering services performed in connection with the preparation of a Feasibility Study of the Advanced Waste Treatment Project Contract, dated April 15, 1976. Invoice is for services rendered for the period of June 4, 1976 to June 18, 1976.	Ordered City Utilities to pay invoice of Henry B. Steeg & Associates from Water Pollution Control Utility Construction Fund under Project C-180774-01.

Meeting adjourned at 10:40 a.m.

Henry P. Wehrenb

Ray A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, August 26, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. WEHRENBERG, E. H. LAMAR,
M. G SCOTT
Ursula Miller

1. Continued from August 12, 1976
HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sanitary Sewer Resolution No. 866-1976 for the construction of a sanitary sewer to serve area general in portion of the Northeast Quarter of the Southeast Quarter, Section 30, T. 30 N, R. 13 E: The east half of the Northeast Quarter, Section 30, T 30 N, R. 13 E: The Southwest Quarter of the Northwest Quarter, Section 29, T 30 N, R 13 E: The Northwest Quarter of the Southwest Quarter, Section 29, T 30 N, R. 13 E. (HICKORY GROVE ADDITION).

The Board determined the benefits as indicated.

Ordered the Water Pollution Control Engineering Department to prepare the Final Assessment Roll.

2. Continued from August 12, 1976
HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Water Improvement Resolution No. 1009-75 for installation of local water main in and along Stardale Drive from the west property line of Hessen Cassel Road to the Waycross Drive; also in and along Waycross Drive from the north property line of Lot #86 Southward to the existing water main in Sundale Drive all in Hickory Grove Addition, Section "D".

CONFIRMED.

Ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Improvement Resolution No. 5661-1974 for improving Sherman Boulevard from the St. Mary's River to Goshen Road with drainage, curbs, sidewalks and street resurfacing.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare Final Assessment Roll.

4.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement Resolution No. 144-1976 for the condemnation of a permanent and temporary sewer easement for the purpose to construct, operate, control and maintain a sewer line in and across a portion of the Northwest quarter of southwest quarter of Section 8, Township 30 North, Range 12 East, bounded on the North by the North line of Westmoor Addition as recorded by Plat Book 19, page 147, bounded on the East by the West right-of-way line of Reckeweg Road, bounded on the South by the South line of said Westmoor Addition, bounded on the West by the West line of said Westmoor Addition.	CONFIRMED. Ordered sent to the Department of Finance.
5.	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade Rudisill at Old Mill Road on Friday, August 27, 1976 from 9:00 a.m. to 12:00 Noon. PURPOSE: Replacing entire gas main that has been leaking.	Approved and permit issued.

Meeting adjourned at 4:55 p.m.

Henry P. Wehrenb

Mary A. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Friday, August 27, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular Meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	E. H. Lamar, M. G Scott Ursula Miller
Received minutes of meetings held on Thursday, August 23, 1976 at 9:00 a.m.; Wednesday, August 25, 1976 at 9:00 a.m. and Thursday, August 26, 1976 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications: 2137 Owaissa Way -------------- Hoffman Const. 935 W. Packard ---------------- A. Molargik 2801 E. State ----------------- C. A. Lehman & Sons 2428 Harrison ----------------- Robt. Houser 1815 E. Wayne ---------------- C.A. Lehman & Son	Approved and permits issued.
4. Received street cut applications: 1738 Rosemont (st.) - Jays Remodel. 4009 E. State (prkstrp) - Don Porter 2801 E. State on Beacon (st.) - NIPSCO 5015 Speedway (st.) - " 4228 Bluffton (st.) - " 511 Hayden (st.) - City Utilities 517 Douglas (st.) - " 701-703 Madison (st.) - " 802 Colerick (st.) - " 2172 Twenty Fourth Ave. (st.) / Ontario Circle - "	Approved and permits issued.
5. Received driveway applications: 2509 Bolton Dr. -------------- D.J. Hensinger & Sons 2423 Princeton --------------- Robt. Pelkington	Approved and permits issued.
6. RECEIVE BIDS: Improvement Resolution No. 5727-1976 for improving by resurfacing, improving curbs and restoring pavement as designated on Brook St., Eastbrook Dr., Fairhill Rd., Margaret Ave., Emerson Ave., Runnion Ave., Fourth St. and Harris Road: BROOKS CONST. -------------$94,315.20 DAILY ASPHALT CO. --------- 88,712.50 HIPSKIND ASPHALT CORP. ---- 92,168.50 RIETH-RILEY -------------- 91,314.27 WAYNE ASPHALT CO. --------- 80,214.40	Referred to the Street Engineering Department for tabulation and report. Award contract on Wednesday, September 1, 1976 at 9:00 a.m.

7. Received Special Sewer Permit for A. D. Delagrange Const., Inc., prepared and approved by the Water Pollution Control Engineer, to construct sanitary and storm sewers known as Shoaff Park River Estates. A. D. Delagrange Const. Inc. is to perform the construction work.	Approved and Special Sewer Permit issued. Board Order No. 107-76
8. Received Plat of Eldrado Hills, Section IV approved and submitted by the Community Deveopment and Planning.	Approved.
9. Received Contract of Dailey Asphalt Products Company, Inc., Guaranty Bond and Liability Bond in the amount of $127,090.30, prepared by the Street Engineering Department, signed by the St. Paul Fire and Marine Insurance Company for Improvement Resolution No. 5719-1976 for improving by resurfacing, improving curbs and restoring pavement on two streets in the First and Fourth Councilmanic Districts.	Approved. Ordered sent to the Common Council on Tuesday, September 14, 1976 at 8:00 p.m.
10. Received Contract of Wayne Asphalt and Construction Company, Inc., Guaranty and Liability Bonds in the amount of $47,601.70, prepared by the Street Engineering Department, signed by the United States Fidelity & Guaranty for Improvement Resolution No. 5718-1976 for improving by resurfacing, improving curbs and restoring pavement on four streets in the Second Councilmanic District.	Approved. Ordered sent to the Common Council on Tuesday, September 14, 1976 at 8:00 p.m.
11. Received Contract of Bercot, Inc., Guaranty and Liability Bonds in the amount of $134,086.89, prepared by the Water Pollution Control Engineering Department, signed by the Cincinnati Insurance Company for Sewer Improvement Resolution No. 844-1976 Lakehurst Addition Area.	Approved.

Meeting adjourned at 10:00 a.m.

Henry P. Wehrenberg

Max G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary/Clerk

Monday, August 30, 1976

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, M.G. Scott Ursula Miller
	Received minutes of meeting held on Friday, August 27, 1976 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications: (alley) N. of 6th bet. Cass and Harrison Sts. --------------St. Engr. W. Berry and Webster (walks, alley & St.)----------------------NIPSCO 2423 Princeton (st.) 1125 W. Washington (alley) ----- " 4310 Executive Blvd. (st.) ----- " N.E. Cor. Pontiac & John (st.)-- City Utilities 1320 Wabash Ave. -(st.) -------- 2301 Gay (st.) ----------------- " 2416 New Haven (st.) ---------- " 322 E. Pontiac (st.) ---------- " 1702 E. Wayne (st.) ----------- " Pemberton & Niagara (prkstrp) - " 834 Eliza (st.) -------------- " 421 E. Creighton (st.) -------- " 2615 S. Hanna (st.) ------------ " 1903 Maplewood (prkstrp) ------- " 1614 Hayden (st.) -------------- "	Approved and permits issued.
4.	Received Partial Payment Estimate Nô. 7 of Pearson, Inc., in the amount of $8,903.79 prepared by Grinsfelder-McArdle Associates, Inc. covering mechanical work on Senior Citizen Center on West Main Street.	Approved and ordered paid by Community Development and Planning.
5.	Received Partial Payment Estimat No. 8 of Pearson, Inc., in the amount of $8,688.60 prepared by Grinsfelder - McArdle Associates, Inc. covering mechanical work on Senior Citizen Center on West Main Street.	Approved and ordered paid by Community Development and Planning.
5a.	Received pole line application: The south side of East State Blvd. approximately 500' west of Reed Road at 4600 East State Boulevard.	Approved and permit issued.
5b.	Received driveway application: 2110-2136 Oakland on Florence Ave.	Approved and permit issued.

6.	Received Contract of Continental Construction Company, Inc., Guaranty and Liability Bonds in the amount of $17,716.60, prepared by the Street Engineering Department, signed by American States Insurance Company for Improvement Resolution No. 5716-1976 for Kensington Boulevard area.	Approved. Ordered sent to the Common Council on Tuesday, September 14, 1976 at 8:00 p.m.
7.	Received Contract of Dailey Asphalt Products Co., Inc., Guaranty and Liability Bonds in the amount of $65,865.51, prepared by the Street Engineering Department, signed by Yaste, Zent & Rye, Inc. for Resolution No. 5720-1976 for Foellinger Theater Parking Lot in Franke Park.	Approved. Ordered sent to the Common Council on Tuesday, September 14, 1976 at 8:00 p.m.
8.	Received Agreement for Sanitary Sewer between Kenneth Niemeyer and the City of Fort Wayne, Indiana to construct Special Sewer Extension - Trier Ridge Park - Tillman Road.	Approved. A true copy of Sewer Agreement is incorporated by reference herein and appears i Minutes herein, under Sewer Agreement. Ordered sent to the Common Council on Tuesday, September 14, 1976 at 8:00 p.m.
9.	Received Water Contract No. 7614, prepared and approved by the Water Engineering Department, between the Colonial Investment Corporation and the Fort Wayne Water Utility of the City of Fort Wayne, Indiana, on Harbor Walk Drive and Landmark Drive all in Mariner's Ridge Addition, Section 2, Phase III.	Approved. Ordered sent to the Water Engineer for handling.
10.	Received Special Street Permit prepared and approved by the Street Department for Interstate Industrial Park, Inc. to construct Research Drive.	Approved and Special Street Permit issued. B.O. No. 109-1976.
11.	Received Invoice No. 7 of Carrington & Associates, Inc. in the amount of $1,144.58 covered by Curb and Sidewalk Resolution No. 5648-74 - Contract "H".	Approved and ordered paid from Revenue Sharing Encumbered.
12.	Received Invoice No. 2 of Robert Houser, in the amount of $5,807.58 covered by Resolution No. 5648-74 - Contract "C".	Approved and ordered paid from Revenue Sharing Encumbered.
13.	Received Invoice NO. 4 of Henry B. Steeg & Assoc. in the amount of $17,676.06, prepared and approved by the Water Pollution Control Engineering Department, for professional engineering services performed in connection with the preparation of a Feasibility Study of Advanced Waste Treatment Project - Contract dated April 15, 1975 for period of February 1, 1976 thru June 4, 1976.	Ordered City Utilities to pay invoice of Henry B. Steeg & Associates from Water Pollution Control Utility Construction Fund under Project C-180774-01.

14.	Received Declaratory Resolution No. 1426-1976, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of the first alley north of Main Street from the St. Mary's River to the west property line of the Norfolk & Western Railway Corp.	Approved and adopted. A true copy of which Resolution No. 1426-1976 is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1426-1976. Advertise, Notice to Property Owners, September 10 and 17, 1976. Hearing on Confirmation Thursday, September 30, 1976 at 7:00 p.m. Notices to be mailed on September 17, 1976.
15.	Received Declaratory Resolution No. 1427-1976, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of the alley between lots 1 and 2, L.F. Curdes Sub. from the north property line of Main Street to the south property line of the first alley north of Main Street.	Approved and adopted. A true copy of which Resolution No. 1427-1976 is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1427-1976. Advertise, Notice to Property Owners, September 10 and 17, 1976. Hearing on Confirmation Thursday, September 30, 1976 at 7:00 p.m. Notices to be mailed on September 17, 1976.
16.	Received Declaratory Resolution No. 1428-1976, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of the sewer easement over the north 10 feet of the south 100 feet of Lots 2 to 7 L.F. Curdes Subdivision.	Approved and adopted. A true copy of which Resolution No. 1428-1976 is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1428-1976. Advertise Notice to Property Owners, September 10 and 17, 1976. Hearing on Confirmation Thursday, September 30, 1976 at 7:00 p.m. Notices to be mailed on September 17, 1976.
17.	Received Declaratory Resolution No. 1429-1976, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of Robert Street from the south line of Lot #6, Perry's Suburban Additon, to its northern terminus.	Approved and adopted. A true copy of which Resolution No. 1429-1976 is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1429-1976. Advertise, Notice to Property Owners, September 10 and 17, 1976. Hearing on Confirmation Thursday, September 30, 1976 at 7:00 p.m. Notices to be mailed on September 17, 1976.

18.	Received Declaratory Resolution No. 1430-1976, final plans and property ownership list, prepared by the Street Engineering Department, for the vacation of an unnamed street north of Lot #7, Perry's Suburban Addition, from the west property line of Hobson Road to the east property line of Robert Street.	Approved and adopted. A true copy of which Resolution No. 1430-1976 is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1430-1976. Advertise, Notice to Property Owners, September 10 and 17, 1976. Hearing on Confirmation Thursday, September 30, 1976 at 7:00 p.m. Notices to be mailed on September 17, 1976.
19.	Received Declaratory Resolution No. 1431-1976, final plans and property ownership list, prepared by the Street Engineering Department, for the vacation of Bauer Avenue from the south property line of Tillman Road to its southern terminus.	Approved and adopted. A true copy of which Resolution No. 1431-1976 is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1431-1976. Advertise, Notice to Property Owners, September 10 and 17, 1976. Hearing on Confirmation Thursday, September 30, 1976 at 7:00 p.m. Notices to be mailed on September 17, 1976.
20.	Received Special Sewer Permit for Spy Run Industrial Park, prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of John Hartman Construction Company to construct a sanitary sewer known as Spy Run Industrial Park Sanitary Sewer - Ardmore - Limestone Drive South, Ft. Wayne, Indiana.	Approved and Special Permit issued. Board Order No.110-1976.
21.	Received quotations from the Purchasing Agent for the purchase of one (1) 1976 Utility Diesel Tractor - for the Street Department: ALLEN COUNTY TRACTOR SALES, INC. ----- $4,866.10 STATE EQUIPMENT COMPANY, INC. -------- $5,998.00	Approved Purchase Order NO. 3-33822, dated August 24, 1976, to Allen County Tractor Sales, Inc. in the amount of $4,866.10. Ordered sent to the Common Countil on Tuesday, September 14, 1976 at 8:00 p.m.
22.	Received a request from Earth Construction & Engineering, Inc. for permission to barricade Harrison Street between Superior & Berry, Main Street (North 1/2) between Calhoun and Ewing per attached map beginning on Monday, August 30, 1976 (Harrison - one week and Main Street - three weeks at all times beginning at 5:15 a.m. PURPOSE: Install combination sewer for Senior Citizens Center - Res. #286.	Approved and permit issued.

23. Received the following quotations for Blanket Orders for fuel oil from the Purchasing Agent:

Approved blanket purchase orders, dated August 16, 1976, City Utilities Nos. 8170, 8171, 8172, 8173 and 8174 and Civil City Nos. 3-33744, 3-33745, 3-33746, 3-33747, 3-33748 and 3-33749. Ordered sent to the Common Council on Tuesday, September 14, 1976 at 8:00 p.m.

CITY UTILITIES PURCHASE ORDERS:

P.O. No.	SUPPLIER:	PRICE: /Gal.	SHIP TO:
8170	Summit City Standard	.376 Tank Truck	WPC Plant
8171	Summit City Standard	.3825 " "	WPC Plant
8172	Smith Petroleum, Inc.	.3275 Transport	WPC Plant
8173	Industrial Fuel Oils, Inc.	.3245	Filtration Plant
8174	Smith Petroleum, Inc.	.3325 Transport	Water Mntce. & Serv.

CIVIL CITY PURCHASE ORDERS:

3-33744	Summit City Standard	.376 Tank Truck	Fire, Street, Park Departments and Humane Shelter.
3-33745	" " "	.3888	Street and Park Depts.
3-33746	" " "	.3825 Tank Truck	Street and Park Depts.
3-33747	" " "	.38	Fire Department
3-33748	Smith Petroleum	.3275 Transport	Fire, Street, Park Departments and Humane Shelter.
3-33749	" "	.3325 Transport	Street and Park Departments.

24. Received invoice No. 4 of Henry B. Steeg & Associates in the amount of $17,676.06 for professional engineering services performed in connection with the preparation of a Feasibility Study of the Advanced Waste Treatment Project Contract, dated April 15, 1975.

Invoice is for services rendered for the period of February 1, 1976 thru June 4, 1976.

Ordered City Utilities to pay invoice No. 4 of Henry B. Steeg & Associates from Water Pollution Control Utility Construction Fund under Project C-180774-01.

25. Received Invoice No. 1 of Dailey Asphalt Products Company, in the amount of $35,745.07, covering work performed under Resolution No. 5720-1976 - Foellinger Theater Parking Lot.

Approved and ordered paid by the Park Department.

26. Received Street Improvement Resolution No. 5729-1976, final plans, estimate, specifications, prepared by the Street Engineer, for improving by resurfacing, improving curbs, restoring and widening pavement as follows:

* 1. Sundale Drive - from 15.5 feet east of the east property line of Waycross Drive to a point 53 feet west of the west property line of Hessen Cassel.
* 2. Woodview Boulevard - from the east curb line of Hanna Street to the west curb line of Smith Street.
** 3. Waycross Drive - from 8.5 feet south of the south property line Sundale Drive to a point 38.5 feet north of the north property line of Sundale Drive

* with hot asphalt binder, etc.
** with 7" plain (finished) concrete.

Approved and adopted. A true copy of which Resolution No. 5729-1976 is incorporated by reference herein and appears in Minutes herein under Resolution No. 5729-1976.

Advertise Notice to Contractors,
September 3 and 10, 1976.

Receive bids Wednesday, September 15, 1976 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

27. Received a request from Midwest Caulking, 3805 Goshen Road, for permission to barricade sidewalks on Washington and Webster Street sides of the Public Library (will have only portions of sidewalks barricaded only at point of where they are working on the building) on Saturday, September 4, 1976 for three weeks from 7:00 a.m. till 4:30 p.m. each day.
PURPOSE: Water-proofing Library.

Approved and permit issued.

28. Received a request from Simpson Methodist Church, 2501 S. Harrison, for permission to barricade Suttenfield between Harrison and the alley on Saturday, September 11, 1976 from 8:00 a.m. till 5:00 p.m.
PURPOSE: Holding auction in church parking lot across street from church.

Approved and permit issued.

Meeting adjourned at 11:55 a.m.

Henry P. Wehrenberg

Ray G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Wednesday, September 1, 1976

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, SEcretary and Clerk	H. P. WEHRENBERG, M. G. SCOTT Ursula Miller
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk application: 2726 New Haven Ave. ----------- L. H. Kanning	Approved and permit issued.
4. Received street cut applications:	Approved and permits issued.

1708 St. Joe (alley) - Hamilton Hunter
3102 Spring (prkstrp) - City Utilities
1614 Hayden (st.) - NIPSCO
1515 Dodge (alley) - "
1122 E. Washington (alley) - "
511 Hayden - "
1232 Winter (st.) - "
1302 Union on Lavina (st.) - "
1607 Dodge (alley) - "
1507 E. Washington - "
Baker (Calhoun to alley west) - "
1433 Ardis on Premier - "
1339 Melrose (st.) - "
3930 Weisser Pk. (st.) - "
Dearborn at Rivermet (st.) - "
E. State and Beacon (st.) - "
2901 Warsaw (alley) - "
Birchwood at Raymond (st.) - "
Lavina at Rockhill (st.) - "
2441 Smith (st.) - "
2228 Bowser (st.) - "
2309 Lillie (alley) - "
E. Wayne at Grant - "
1058 E. State (alley) - "
3324 Alexander (alley) - "
805 W. Wayne (alley) - "
716 Jackson (alley) - "
2721 Radcliffe (prkstrp) - City Utilities
3702 N. Washington (parkstrp) - "
SE cor. Ridgewood and Foresthill - "
2328 Smith (st.) - "
SW cor. St. Joe River Dr. & Addison (prkstrp) - "
1834 W. Main (st.) - "
N. of U.S. 24 E. (prkstrp) - "
W. side of 1213 Fairfield (st.) - "

6. Received Tabulation and Recommendation prepared by the Water Engineer, for Water Contract No. 7612 for 6" Water Main Extension on Old Decatur Road from Hawthorne Drive to Avondale Drive.	AWARD CONTRACT to Duma Construction Company, Inc. at and for their bid in the amount of $27,168.50 subject to councilmanic approval Ordered contract and necessary documents.
7. Received Tabulation and Recommendation, prepared by the Water Pollution Control Engineer, for Sewer Improvement Resolution No. 869-1976 in the area of Anthony Boulevard and Seddlemeyer Avenue area.	AWARD CONTRACT to T - G Excavating, INc. at and for their bid in the amount of $23,085.50 subject to councilmanic approval Ordered contract and necessary documents.
8. Received Tabulation and Recommendation, prepared by the Street Engineer for Improvement Resolution No. 5717-1976 for improving North Anthony Boulevard from north end of Maumee River Bridge to the south property line of Vance Avenue.	Continued to September 13, 1976 at 9:00 a.m.
9. Received Tabulation and Recommendation, prepared by the Street Engineer, for Improvement Resolution No. 5727-1976 for resurfacing, improving curbs and restoring pavement on following streets as designated: Brook St., Eastbrook Dr., Fairhill Rd., Margaret Ave., Emerson Ave., Runnion Ave., Fourth St., and Harris Road.	AWARD CONTRACT to Wayne Asphalt & Const. Company at and for their bid in the amount of $80,214.40 subject to councilmar approval. Ordered contract and necessary documents.
10. RECEIVE BIDS: Street Improvement Resolution No. 5728-1976 for resurfacing, improving curbs and restoring pavement as designated on the following streets: Fairfield from south property line of Rudisill to north property line of Pettit; Webster from south property line of Hollis Lane to north property line of Crown Lane; and Kingsway from south property line of Pacific Drive to northeast curb of Wohama Drive: BROOKS CONST. CO. -------$42,222.40 L. W. DAILEY ---------- 43,668.60 HIPSKIND ASPHALT CORP.--- 43,791.00 RIETH-RILEY, INC. ------- 49,547.20 WAYNE ASPHALT CORP. ----- 42,954.40	Referred to the Street Engineer for tabulation and report. Award contract on September 8, 1076 at 10:00 a.m.
11. RECEIVE BIDS: Water Main Improvement Resolution No. 1011-1976 for construction in an along the west side of Morris Street, from the north property line of Covington Road to the north property line of Banks Avenue; also on Banks Ave from the west property line of Morris Street, west to an existing water main on Strathmore Street: BERCOT, INC. ----------- $20,541.63 T - G EXCAVATING, INC.-- 22,360.30	Referred to the Water Engineer for tabulation and report. Award contract on September 20 19 at 9:00 a.m.

12. Received the Plat of Winterset, Section II submitted and approved by the Community Development and Planning.	Approved.
13. Received invoice No. 3 of Carrington & Associates, Inc. in the amount of $11,341.98 covering work on Sidewalk Resolution 5649-1974 - Contract "C". in the Sixth District.	Approved and ordered paid from Account 10=660-264 encumbered.
14. Received invoice No. 1 of A. Grosjean & Son, in the amount of $4,200.00 covering work on Alley Improvement Resolution No. 5692-1975 for alley between Adams and Turpie from Evans to Manford Streets.	Approved and ordered paid from MVH Funds.
15. Received Special Sewer Permit for Trinity Lutheran Church, prepared and approved by the Water Pollution Control Engineer and Performance Bone of Asphalt Paving, Inc. to construct a Storm Sewer known as Trinity Lutheran Church Storm Sewer, 1636 St. Mary's Avenue.	Approved and Special Sewer Permit issued.
16. A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade the east half of alley north of State between Woodward and Leroy on Tuesday, August 31, 1976 through Friday, September 17, 1976 at all times. PURPOSE: Replacing gas mains.	Approved and permit issued.
17. A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade Baker Street between Calhoun and Harrison Streets beginning Monday, August 30, 1976 for two to three weeks from 8:30 a.m. till 3:30 p.m.- each day. PURPOSE: Replace gas main.	Approved and permit issued.
18. A request was received from House of Pines (Ron Taylor) 3426 L. Huntington Road, for permission to barricade Main, Berry, Wayne, Washington, Jefferson from Clinton to Harrison - also Calhoun from Main to Douglas on Wednesday and Thursday, September 1 and 2, 1976 from 10:00 p.m. till 12:00 midnight each day. PURPOSE: Remove Three Rivers signs and hang United Fund signs.	Approved and permit issued.

Meeting adjourned at 11:00 a.m.

Henry P. Wehrenberg

May G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Thursday, September 2, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 7:00 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

DUE TO LACK OF QUORUM MEETING WAS CONTINUED TO FRIDAY, SEPTEMBER 3, 1976 at 10:00 AM.

PRESENT: H. P. Wehrenberg, M. G. Sco
Ursula Miller

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Alley Improvement Resolution No. 5711-1976 for improving the east-west alley between Wildwood and Kinnaird Avenues from the first alley west of Hoagland Avenue to the first alley east of Fairfield Avenue.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Lighting Resolution No. 110-1975 for the construction of underground street lighting in North Highlands Addition, bounded by State Boulevard, Jesse Avenue, Spring Street and Tyler Street.

The Board determined the benefits as indicated.

Ordered the Street Lighting Engineering Department to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Easement Resolution No. 143-1976 for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line in and across a portion of the southwest one quarter, Section 30, Township 30, North Range 13 East, generally bounded on the west by Anthony Boulevard, on the south by Tillman Road, bounded on the east by Bauer Avenue and bounded on the north right-of-way of Seddlemeyer Avenue.

CONFIRMED.

Ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION:

Street Improvement Resolution No. 5725-1976 for improving of Stanford Avenue from the south property line of Yale Drive to a point 640 feet north thereof by paving the street to a uniform width of twenty-seven feet with 6" plain concrete, including underground storm drainage and curbs.

Continued to Thursday, September 16, 1976 at 7:00 p.m.

Time up to receive remonstrance Monday, September 13, 1976 at 5:00 p.m.

5. Received a request from Ringling Brothers Barnum-Bailey Circus, % Chris Burskey, Coliseum on 4000 Parnell Avenue on Wednesday, September 8, 1976 for holding a parade with approximately 40 people, 100 animals and no vehicles. Starting time: 10:00 a.m. and terminating at 12:00 Noon. Starting location: Wayne Trace R. R. C-Station and terminating at the Coliseum Parking Lot. PURPOSE: Circus parade.	Approved and permit issued.
6. Received a request from Mrs. Gus Schmieman, 812 Kinnaird, for permission to barricade Kinnaird from Indiana to South Wayne on Monday, September 6, 1976 from 9:00 a.m. till Midnight. PURPOSE: Block Party.	Approved and permit issued.
7. Received a request from Martin, Inc. (Pete Smith) P.O. 522, for permission to barricade the north lane of the 500 block of DeWald from Lafayette Street west one-half block on Friday, September 3, 1976 for one week from 8:00 a.m. to 4:00 p.m. each day. PURPOSE: Tearing down building.	Approved and permit issued.
8. Received a request from Mrs. Thomas Spice, 6817 Lake Valley Court, for permission to barricade Lake Valley Court (East cul-de-sac) barricades to be put where Court intersects with Lake Forest Drive on Monday, September 6, 1976 from 5:30 p.m. till 9:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
9. Received a request from Norfolk & Western Railroad, J. D. Gearhart, P.O. Box 1215, for permission to barricade Edsall Avenue at railroad tracks on Wednesday, September 8, 1976 thru Friday, September 17, 1976 (closed at all times). PURPOSE: Complete track repairs.	Approved and permit issued.
10. Received a request from Immanuel Baptist Church (Norman Hammond) 4202 Hessen Cassel Road, for permission to barricade Andre from Martin Drive to Hessen Cassel Road on Saturday, September L1, 1976 from 1:00 p.m. to 6:00 p.m. PURPOSE: 65th Anniversary Celebration for the Church.	Approved and permit issued.
11. Received Wildwood Park Association (Mrs. Charles Schoeph), 3536 Saginaw Drive, request for permission to barricade North Washington Road between South Washington Road and Hawthorne Road on Sunday, September 19, 1976 from 12:00 Noon till 8:00 p.m. PURPOSE: Block Party.	Approved and permit issued.

12.	Received a request from Bicentennial Commission, City-County Building, for permission to barricade Harry Balls Drive at Parnell on Saturday and Sunday, September 25 and 26, 1976 from 8:00 a.m. to 12:00 Midnight on 9/25/76 and 8:00 a.m. to 7:00 p.m. on 9/26/76. PURPOSE: Johnny Appleseed Festival.	Approved and permit issued.
13.	Received Contract of N. G. Gilbert Corporation, Guaranty and Liability Bonds in the amount of $7,390.00 prepared by the Street Lighting Engineering Department signed by Ohio Farmers Insurance Company for Street Lighting Resolution No. 114-1976 for East Central Neighborhood Impact Area.	Approved. Ordered sent to the Common Council on Tuesday, September 14, 1976 at 8:00 p.m.
14.	Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Resolution No. 5693-1975 for Stardale Drive from the west property line of Hickory Addition to the west property line of Hessen Cassel Road and Waycross Drive from the south property line of Lots #82 and #83 Hickory Grove Addition to the north property line of Lots #86 and #97 Hickory Grove Addition.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise Notice of Assessment September 10 and September 11, 1976. Hearing on Confirmation of Assessment Roll Thursday, September 23, 1976 at 7:00 p.m. Notices to be mailed on September 10, 1976.
15.	Received Agreement for Sewer Extension between Alice Miller Realty, Inc. and the City of Fort Wayne, Indiana, for sanitary sewers to serve Kruse Homestead Addition.	Approved. A true copy herein incorporated. Ordered sent to the Common Council on Tuesday, September 14, 1976 at 8:00 p.m.

Meeting adjourned at 8:10 p.m.

Henry P. Wehrenberg

Mary A. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Tuesday, September 7, 1976

Department of Public Works
Office of the Board
Room 910, City-Coutny Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT Ursula Miller, Secretary and Clerk	H. P. WEHRENBERG, M. G SCOTT Ursula Miller
Received minutes of Meetings held on Monday, August 30, 1976 at 9 a.m.; Wednesday, September 1, 1976 at 9 a.m.; and Thursday, September 2 at 7:00 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications: 5130 Cloverbrook ------------- Fisher-Shroyer Concrete 5210 Cloverbrook ------------- Fisher-Shroyer Concrete 3217 Lake -------------------- Fisher-Shroyer Concrete 3322 Reed -------------------- Hipskind Asphalt	Approved and permit issued.
4. Received street cut applications: 2907 Fairoak (st.) --------- NIPSCO 3019 Allegany --- " (alley) 2002 California --- " 1716 Kenwood --- " 5011 Decatur Rd. --- " 4404 Engleridge Dr. --- " 2625 Princeton --- " 2712 Covington (prkstrp) --- City Utilities Oliver and Hurd (prkstrp)--- " 5317 Lynnhurst (prkstrp) --- " 2050 Nelson (st.) --- " 1310 E. Lewis --- " 1417 Broadway (st.) --- " 2911 Waynedale (st.) --- " 3415 S. Harrison (prkstrp)-- " 826 Baxter (st.) --- " Calhoun & Rudisill (st.) --- " 2700 Alma (prkstrp) --- " Stanley & Nevada (prkstrp)-- "	Approved and permit issued.
5. Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Improvement Resolution No. 5728-1976 for resurfacing, improving curbs and restoring pavement as designated on the following streets: Fairfield from south property line of Rudisill to north property line of Pettit; Webster from south property line of Hollis Lane to north property line of Crown Lane; and Kingsway from south property line of Pacific Drive to northeast curb of Wohama Drive.	AWARD CONTRACT to Brooks Construction Company, Inc. at and for their bid in the amount of $42,222.40 subject to councilmanic approval. Ordered Street Engineering Department to prepare contract and necessary documents.

6.	Received Final Assessment Roll prepared by Street Engineering Department for Street Improvement Resolution No. 5661-1974 for improving Sherman Boulevard from the St. Mary's River to Goshen Road with drainage, curbs, sidewalks and street resurfacing.	CONFIRMED. Ordered sent to the Department of Finance.
7.	Received Final Assessment Roll prepared by the Street Lighting Engineering Department for Street Lighting Resolution No. 110-1975 for the construction of underground street lighting in North Highlands Addition, bounded by State Boulevard, Jessie Avenue, Spring Street and Tyler Street.	CONFIRMED. Ordered sent to the Department of Finance.
8.	Received quotations from the Purchasing Agent for approximately 6,000 tons of Type 1 Bulk Rock Salt for the Street Department: DIAMOND CRYSTAL SALT COMPANY ---------$15.79/ton MORTON SALT COMPANY ------------------ 15.70/ton INTERNATIONAL SALT COMPANY ----------- 15.59/ton EMTAR CHEMICALS, INC. ---------------- 15.70/ton	Through the recommendation of the Purchasing Agent, the bid of International Salt Company in the amount of $15.59 per ton was accepted under Purchase Order No. B-3-33823, dated August 31, 197 Ordered sent to the Common Council on Tuesday, September 14, 1976 at 8:00 p.m.
9.	Received Partial Payment Estimate No. 6 of Beam, Longest & Neff, Inc. in the amount of $7,980.41 covering engineering services for Improvements to U. S. 27 from State Road 3 to U. S. 30, dated June 28, 1973.	Approved and ordered invoice No. 6 of Beam, Longest & Neff, Inc. in th amount of $7,908.41 paid from the A. R & S Fund.
10.	Received a request from Phyllis A. Zahn, 1814 Vance Avenue, for permission to barricade Vance AVenue from North Anthony to Buena Vista on Sunday, September 12, 1976 from 11:00 a.m. till 7:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
11.	Received invoice of A. Grosjean & Son, in the amount of $9,380.69, prepared by the Street Engineering Department, for work covered by Sidewalk Resolution No. 5706-1976 - Nebraska Area Neighborhood Project.	Approved and ordered paid by Community Development and Planning.
12.	Received a request from United Labor of Northeastern Indiana (Bud Watson) 2602 South Coliseum Blvd., for permission to barricade Calhoun Street from Williams to Superior (for parade). The following streets need to be barricaded from 10:00 to 10:30 a.m. to assemble groups for parade: Williams St. from Clinton to Harrison; Masterson St. from Clinton to Harrison; Wallace St. from Clinton to Harrison; Baker St. from Clinton to Harrison; Murray St. from Clinton to Calhoun; and Grand St. from Calhoun to Harrison Street on Saturday, September 11, 1976.City-County Parking Lot also to be barricaded. PURPOSE: Parade (Tribute to Labor).	Approved and permit issued.

13. A request was received from United Labor of Northeastern Indiana, 2602 South Coliseum Blvd., for permission to hold a parade on Saturday, September 11, 1976 from 10:30 a.m. to 11:30 a.m. Starting location: Baker and Calhoun Streets and terminating at City-County Parking Lot. Units will move north on Calhoun from as far south as Williams Street. They will go north on Calhoun Street to the City-County Parking Lot where they will disband. PURPOSE: "Tribute to Labor".

Approved and permit issued.

14.

RESOLUTION NO. 63-270A-14

COOK ROAD SIDEWALK

WHEREAS, the City of Fort Wayne has now annexed the Cook Road right-of-way for the purpose of constructing a five foot sidewalk along the south side from Coldwater Road east to the west line of Lot D in Smith Subdivision, and

WHEREAS, the City has deemed an emergency safety hazard exists in which school children presently walk along the traveled edge of Cook Road, and

WHEREAS, the County has a reputable paving contractor presently working on Cook Road and it behooves the City to take advantage of his availability and price quote, and

WHEREAS, the City of Fort Wayne would not have sufficient time to independently advertise, receive bids, and construct the walk during 1976,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed an emergency to construct a five foot sidewalk along the south side of Cook Road as follows:

Commencing at the east edge of Coldwater Road pavement,
thereby east to the west line of Lot D in Smith Subdivision.

The improvement shall be in accordance with the revised plans, profiles provided by Allen County Highway Engineering Department now on file in the office of the Department of Public Works of said City and such improvement is hereby ordered.

The cost of this improvement shall be paid by the City of Fort Wayne and the Cook Road Child Safety Committee.

ADOPTED this 7th day of September, 1976.

Purchase Order No. 3-34368
BROOKS CONSTRUCTION CO. in the
amount of $11,000.

Meeting adjourned at 11:05 a.m.

Henry P. Wehrenberg

Troy A. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Wednesday, September 8, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H. P. WEhrenberg, M. G. Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. RECEIVE BIDS:

Local Sewer Improvement Resolution No. 873-1976 beginning at an existing sanitary sewer manhole located 350 ± LF west of the centerline of Anthony Boulevard and 16 ± LF south of the centerline of Gable Road, thence westerly 493 ± LF and terminating at a proposed cleanout located 22 ± LF south of the centerline of Bagle Road and 5 ± LF west of the east property line of Lot #41 of Southdale Park Addition:

	Barrett	Cash
BERCOT, INC. ---	$13,002.69	$10,361.92
JOHN DEHNER, INC. ---	17,420.15	12,191.15
T-G EXCAVATING, INC.---	No bid.	

Referred to the Water Pollution Control Engineering Department for tabulation and report.

Award contract on September 15, 1976 at 9:00 a.m.

4. RECEIVE BIDS:

Street Lighting Improvement Resolution No. 116-1976 for lighting the West Central Neighborhood Impact Area - Rockhill, Union, Jackson, Van Buren, Lavina and Wilt Streets area:

N. G. GILBERT, INC. ---	$16,360.00
SCHMIDT ELEC., INC. ----	16,760.39
T & F CONST. -----------	18,958.35

Referred to the Street Light Engineering Department for tabulation and report.

Award contract on September 13, 1976 at 9:00 a.m.

5. RECEIVE BIDS:

Street Lighting Improvement Resolution No. 117-1976 for lighting the Wallace Street Redevelopment Area, more specifically identified as Wallace Street from Hanna Street to Creighton Avenue:

		ALT. "A"
N. G. GILBERT --------	$ 9,925.00	$11,910.00
SCHMIDT ELEC, INC. ----	8,561.56	$11,712.56
T & F CONST. ----------	6,597.00	$ 8782.00

Referred to the Street Light Engineering Department for tabulation and report.

Award Contract on September 13, 197
at 9:00 a.m.

6. Continued from August 25, 1976
AWARD CONTRACT:

Received tabulation and recommendation prepared by the City Engineer for Miscellaneous Resolution No. 63-200-17 - Collection and Disposal of Solid Waste within City Limits of Fort Wayne, Indiana.

AWARD CONTRACT Prop. #1 to National Serv-All at and for their bid in the amount of $1,598,888.33 subject to councilmanic approval.

PROP. #2 ----- $23.73
PROP. #3 4.18
PROP. #4 .85
PROP. #5 34.89
PROP. #6 6.74
Blend $1.96

Ordered City Engineer to prepare contract and necessary documents.

7. Received Special Sewer Permit for Springwood - Section II, Phase "A" for A. D. Delagrange prepared by the Water Pollution Control Engineering Department and Performance Bond of A.D. Delagrange Construction, Inc. to construct sanitary and storm sewers.

Approved and Special Sewer Permit issued.

8. Received Special Sewer Permit for Carbon Dioxide Sales, prepared by the Water Pollution Control Engineering Department for Sanitary Sewer known as Carbon Dioxide Sales Sanitary Sewer and Performance Bond of Aldrich Plumbing, Heating & Air Conditioning.

Approved and Special Sewer Permit issued.

9. Received Contract, Guaranty and Liability Bonds of Carrington & Associates, Inc. in the amount of $89,584.35 prepared by the Street Engineering Department signed by the Firemen's Insurance Company for Improvement Resolution No. 5723-1976 to improve the Oxford Community Association Impact Area N.P.I.

Approved.

Ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.

10. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, Inc. in the amount of $35,919.50 prepared by the Street Engineering Department signed by the American States Insurance Company for Resolution No. 5722-1976 to improve the West Central Impact Area N.P.I.

Approved.

Ordered sent to theCommon Council on Tuesday, September 28, 1976 at 8:00 p.m.

11. Received a request from Nebraska Neighborhood Association (Sue Messman), 1240 W. Main Street, for permission to barricade Fry from Main to Boone Streets on Saturday, September 11, 1976 from 1:00 p.m. till 5:00 p.m. PURPOSE: Neighborhood Festival.	Approved and permit issued.
12. Received a request from Marie Nygren, 3222 Mono Gene Drive, for permission to barricade Beatrice Drive between Cloverbrook & Sherrill (also place barricade at intersection of Yorkshire and Beatrice) on Saturday, September 11, 1976 from 4:00 p.m. till 11:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
13. Received a request from Nebraska Neighborhood Association (Sue Messman) 1240 W. Main, for permission to hold a parade on Saturday, September 11, 1976 from 12:00 Noon to 1:00 p.m. Route to be traveled: Leave parking lot onto Fry Street south to Boone, west to Center, north to Main, east to Fry and Fry Street back to parking lot at Nebraska School Parking Lot. PURPOSE: Fund Raising & Festival.	Approved and permit issued.
14. Received a request from General Telephone (Don Rehling), 525 Tecumseh, for permission to barricade the alley east of Fairfield between Wildwood and Downing; also sidewalk south of right of way on Downing to Fairfield and north of Fairfield 130'; also south lane of owning. PURPOSE: Laying conduit and manholes.	Approved and permit issued.

Meeting adjourned at 10:45 a.m.

Edward H. LaMar

Max A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, September 9, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 7:00 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G. SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, M. G Scott
Ursula Miller

Received Minutes of Meetings held on Tuesday, September 7, 1976 at 9:00 a.m. and Wednesday, September 8, 1976 at 9:00 a.m.

1. HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5726-1976 for improving the alley between Emerson Avenue and Spring Street from the east property line of Steup Avenue to the west property line of Tyler Avenue by draining, curbing, grading and paving the alley to a uniform width of ten feet with 7" plain concrete.

Continued to Thursday, September 23, 1976 at 7:00 p.m.

Time up to remonstrate Monday, September 20, 1976 at 5:00 p.m.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sanitary Sewer Easement No. 147-1976 for the condemnation of a temporary sewer easement for the purposes to construct a sewer line along and across a portion of the northeast quarter of the southeast quarter of Section 25, Township 30 North, Range 12 East, bounded on the north by the south right-of-way line of Gable Road, bounded on the east by the west right-of-way line of Anthony Boulevard, bounded on the south by the north right-of-way line of Southdale Drive, bounded on the west by the east right-of-way line of Holton Avenue.
(SEWER RES. NO. 873-1976).

CONFIRMED.

Ordered sent to the Department of Finance.

3. Received Final Assessment Roll, prepared by the Water Pollution Control Engineering Department for Sanitary Sewer Resolution No. 866-1976 to serve area general in portion of the northeast quarter of the southeast quarter, Section 30, T 30 N, R. 13 E: The East half of the Northeast Quarter, Section 30, T 30 N, R. 13 E: The Southwest Quarter of the Northwest Quarter, Section 29, T 30 N, R. 13 E: The Northwest Quarter of the Southwest Quarter, Section 29, T 30 N, R 13 E.

CONFIRMED.

Ordered sent to the Department of Finance.

4. A request was received from Water Maintenance & Service Department, 517 E. Wallace Street, for permission to barricade Ardmore Avenue between Taylor and Covington Street on Thursday, September 9, 1976 from 9:30 a.m. till 4:00 p.m. PURPOSE: EMERGENCY - Water service leak.	Approved and permit issued.
5. Received a request from L. J. Pongonis, 1325 Kensington Blvd., for permission to barricade Kensington Boulevard between Columbia and Tilden on Saturday, September 11, 1976 from 12:00 Noon till 9:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
6. Received a request from Carol Sheean, 5211 Martinique Drive, for permission to barricade portion of Martinique between 5127 and 5225 (close to Bimini Lane) from 4:00 p.m. till 8:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
7. Received Contract and Performance Bond of T - G Excavating, Inc., in the amount of $31,139.40, prepared by the Water Engineering Department signed by the Fidelity and Deposit Company of Maryland for Agreement Contract No. 7611 for the construction of St. Joe Road Water Extension.	Approved and ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.
8. Received Agreement between Richard E. and Carolyn Sage and the City for building on utility easement Lot #5, Branstrator's Addition.	Approved. Ordered sent to Water Pollution Control Engineer for recording.
9. Received Contract, Guaranty and Liability Bonds of T & F Construction Corporation of Indiana, prepared by the Street Lighting Engineering Department for Resolution No. 115-1976 for the installation of underground street lighting in the Nebraska Neighborhood Boone Street Impact Area for the bid in the amount of $13,015.96.	Approved. Ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.
10. Received Contract No. 7615 between Northside Finance Corporation and the Fort Wayne Water Utility of the City of Fort Wayne, Indiana, covering installation of water main on Centennial Boulevard from Goshen Road westward to Banner Drive.	Approved. Ordered sent to Water Engineer for handling.
11. Received Invoice of Hipskind Asphalt Corporation per invitational bid covering work at 325 W. Rudisill Blvd. and 7616 Pinedale in the amount of $2,394.00 (Purchase Order No. 3-34211).	Approved. Ordered paid from the MVH Fund. Board Order No. 68-1976.

12.	Received Change Order No. 1 in the decrease amount of $313.20 for A. Grosjean & Son, prepared by the Street Engineering Department covering work performed under Resolution No. 5706-1976 Nebraska Area Curb and Sidewalk Project - Main Street.	Approved.
13.	Received Invoice No. 6 of A. Grosjean & Son, in the amount of $3,370.60, prepared by the Street Engineering Department, for Resolution No. 5706-1976 - Nebraska Area Curb and Sidewalk Project - Main Street.	Approved. Ordered paid by Community Development and Planning.
14.	Received Invoice for retainage of A. Grosjean & Son, in the total amount (for six invoices) of $2,552.80, prepared by the Street Engineering Department, for Resolution No. 5706-1976 - Nebraska Area Curb and Sidewalk Project - Main Street.	Approved. Ordered paid by Community Development and Planning.
15.	Received invoice of C. A. Lehman & Sons, Inc. in the amount of $1,548.75 for work of new and replacement walks for Northeast corner of State and Beacon Streets prepared by the Street Engineering Department based on Public Works Policy Resolution No. 63-195-20 dated July 14, 1976.	Approved. Ordered paid under Purchase Order No. 3-34374.
16.	Received quotation from the Purchasing Agent for emergency repair to Unit #37 Tandem Axle Dump Truck belonging to the Water Pollution Control Plant for City Utility Garage: MacALLISTER MACHINERY COMPANY --------$2,881.53	Approved. Purchase Order No. 8181, dated August 26, 1976, was issued in the amount of $2,881.53 to MacAllister Machinery Company. Ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.
17.	Received quotations from the Purchasing Agent for material for the Filtration Plant: FALK COMPANY ------------------ $6,071.92 POWER-HOSE COUPLINGS, INC. ----- $8,297.14	Approved. Purchase Order No. 8223, dated August 31, 1976, was issued in the amount of $6,071.92 to Falk Company. Ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.
18.	Received Change Order No. 1 in the amount of $1,308.00 decrease, prepared by the Street Engineering Department covering work on Resolution No. 5720-1976 - Foellinger Theater Parking Lot - L. W. Dailey, Inc. and Dailey Asphalt Products Company, Inc.	Approved.

Meeting adjourned at 8:30 p.m.

Henry P. Wehrenberg

Ethel H. LaMar

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, September 13, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, M. G. Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permits issued.

423 Fifth St. (St.) ------------- Shoda Enterprises
5802 Winchester (prkstrp) --- City Utilites
4800 N. Washington (prkstrp) --- "
4414 Smith (st.) --- "
321 W. Paulding Rd. (st.) --- "
2904 Shawnee (prkstrp) --- "
1400 Morton (st.) --- "
4506 So. Park (prkstrp) --- Ralph Hayes
2530 Tyler (st.) --- City Utilities
6022 Southcrest (prkstrp) --- "
2005 Spring (prkstrp) --- "
1109 Liberty (prkstrp) --- "
Elwood & Dodge (prkstrp) --- "
1428 Wells --- NIPSCO
1508 Wells --- "
3728 N. Washington Rd. --- "
(alley) 915 W. Washington --- "
1124 Fulton on turgis --- "
1005 Scott --- "
632 Russell --- "
1302 E. Lewis on Ohio --- "
1310 E. Lewis on Ohio --- "
333 W. Pettit on McClellan --- "
2615 S. Hanna --- "
1306 S. Hanna --- "
2301 Florida (alley) --- "
1509 Fletcher --- "
1125 Fairfield --- "
5030 Daffodill --- "
421 . Creighton --- "
1301 E. Berry on Canal --- "
(alley) 3630 Bowser ---

4. Received driveway applications:

   Approved and permit issued.

5210 Cloverbrook --------------Fisher-Shroyer Concrete

5. Received private sidewalk applications:

4407 Anthony Wayne Dr. ------ Ned Keener
2202 Chestnut --------------- Joe's Home Imp.
2820 New Haven Ave. --------- G & B Const.
1014 Packard ---------------- Delagrange Bldrs.
4402 South Park ------------- Ned Keener Const.
Oxford Assoc. Impact Area --- Carrington & Assoc.

Approved and permits issued.

6. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5704-1975 for Princeton Avenue from north property line of Trinity to south property line of Yale Drive.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, September 17 and 18, 1976.

Hearing on Confirmation of Assessment Roll Thursday, September 30, 1976 at 7:00 p.m.

Notices to be mailed on September 17, 1976.

7. Received tabulation and recommendation prepared by the Street Lighting Engineer for Street Lighting Resolution No. 116-1976 - West Central Neighborhood Impact Area.

AWARD contract to N. G. Gilbert Corporation at and for their bid in the amount of $16,360.00 subject to councilmanic approval.

Ordered contract prepared by the Street Lighting Engineer.

8. Received tabulation and recommendation prepared by the Street Lighting Engineer for Street Lighting Resolution No. 117-1976 - Wallace Street Redevelopment Area.

AWARD contract to T & F Construction Corp. at and for their bid in the amount of $6,597.00 subject to approval by Redevelopment Commission and approval of council.

Ordered contract prepare by the Street Lighting Engineer.

9. Continued from September 1, 1976

Received tabulation and recommendation prepared by the Street Engineering Department for Improvement Resolution No.5717-1976 for improving North Anthony Boulevard from the north end of the Maumee River Bridge to the south property line of Vance Avenue.

Continued to Monday, October 11, 1976 at 9:00 a.m.

10. Continued from August 13, 1976

Received tabulation and recommendation prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution No. 870-1976 - Westmoor Addition Sanitary Sewer.

AWARD contract to John Dehner, Inc. at and for their bid in the amount of $59,809.13 subject to councilmanic approval.

Ordered Water Pollution Control Engineer to prepare contract.

11.	Received Final Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution No. 5711-1976 for improving the east-west alley between Wildwood and Kinnaird Avenues from the first alley west of Hoagland Avenue to the first alley east of Fairfield Avenue.	CONFIRMED and ordered sent to the Department of Finance.
12.	Received Partial Payment Estimate No. 5 in the amount of $400.00 of Havel Brothers, Inc. covering electrical work on Firehouse #7 - Spring and Lindenwood Avenue. (FINAL).	Approved. Ordered paid from Cumulative Funds.
13.	Received Invoices #7 and #8 in respective amounts of $5,804.10 and $12,790.80 of Hambrock Electric, Inc. , prepared by Grinsfelder-McArdle Associates, Inc. covering electrical work on Senior Citizen Center on West Main Street.	Approved and ordered paid by Community Development and Planning.
14.	Received invoice from City Controller (Barrett Law Department) in the amount of $822.00 covering balance of City cost on Resolution No. 5661-1974 Sherman Street Sidewalk.	Approved and ordered paid from 10-660-621 Account.
15.	Received invoice from the City Controller (Barrett Law Department) in the amount of $18,343.33 covering balance of City cost on Resolution No. 110- 1975 North Highlands Boulevard Area. P.O. 24063. Additional amount of $51.12 paid under P.O. 24073 due to Engineering error.	Approved and ordered paid from Revenue Sharing Account.
16.	Received Change Order No. 6 GC of Civilian Construction Corporation in the amount of $700.00 for Senior Citizen Center, Project No. 7515, West Main Street. Change Order prepared by Grinsfelder-McArdle Associates.	Approved.
17.	Received contract and Performance Bond of Executone of Fort Wayne, Inc., in the amount of $7,119.00 prepared by the Grinsfelder-McArdle Associates, Inc., for Sound System for Senior Citizen Center, West Main Street.	Approved and ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.
18.	Received contract and bond of Sears, Roebuck & Company, in the amount of $13,500.00, prepared by Grinsfelder-McArdle Associates, Inc. for carpeting for Senior Citizen Center, West Main Street.	Approved and ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.
19.	Received contract and bond of Miller Equipment Company, in the amount of $10,371.25, prepared by Grinsfelder-McArdle Associates, Inc. for casework construction in new Senior Citizen Center, West Main Street.	Approved and ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.

20.	Received Release of Indenture between the City of Fort Wayne and Lutheran Hospital, dated August 16, 1976, releasing both City and Hospital from Indenture entered into September 18, 1975, which allowed for construction of a tunnel over a 10 foot utility easement located on Lot 42, L. M. Nindes Addition. (See 63-280-20).	Approved and on file in the Board of Public Works.
21.	Received revised Indenture between the City of Fort Wayne and the Lutheran Hospital, dated July 30, 1976, whereby the City grants permission for the Hospital to construct a security tunnel over and through a sewer utility easement located on Lot 42, L. M. Nindes Addition. Said indenture replaces one dated September 18, 1975 and recorded by Instrument 75-20601, (See 63-280-21). Recorded :	Approved and on file in the Board of Public Works.
22.	Received a request from Irmscher & Sons, Inc., 1030 Osage, for permission to barricade State Street from Carew to Baldwin (south lane of east bound traffic Only) on Monday, September 13, 1976 thru Friday, September 17, 1976 from 7:00 a.m. till 4:30 p.m. each day. PURPOSE: Putting in deceleration lane.	Approved and permit issued.

Meeting adjourned at 10:55 a.m.

Henry P. Wehrenberg

Edwd H. Sattler

Dray G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, September 15, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar,
M. G. Scott
Ursula Miller

Received minutes of meetings held on Thursday, September 9, 1976 at 7:00 p.m. and Monday, September 13, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received sidewalk applications:

4717 Beaver Ave. ---------------- Ned Keener Const.
660 Third St. ------------------- Ned Keener Const.

Approved and permits issued.

4. Received street cut applications:

934 E. Columbia ---------- Ralph Hayes
2727 Belle Vista (prkstrp) --- City Utilities
Valley View Dr. & Reed Rd. (prkstrp) --- City Utilities
Pinehurst, N. of Pine Valley (prkstrp)- "
1420 Kensington (prkstrp) ---- "
807 W. Berry (prkstrp) ---------- "
1619 Schilling (prkstrp) ------------ "

Approved and permits issued.

5. RECEIVE BIDS:

Street Resurfacing Improvement Resolution No. 5729-1976 for resurfacing, improving curbs, restoring and widening pavement as designated on Sundale Drive, Woodview Boulevard and Waycross Drive:

L. W. DAILEY, INC.	---$112,698.50	$3,812.00
HIPSKIND ASPHALT CORP.	--- 115,365.00	5,718.00
RIETH-RILEY CONST. CO.	--- 95,096.50	3,716.70
WAYNE ASPHALT & CONST. CO.	--- 103,996.25	4,675.00

Referred to the Street Engineering Department for tabulation and report.

Award contract on September 20, 1976 at 9:00 a.m.

6. AWARD CONTRACT:

Received tabulation and recommendation prepared by the Water Pollution Control Engineering Department for Sewer Resolution No. 873-1976 for Anthony Boulevard and Gable Road Area. (Southdale Park Addition).

AWARD Contract to Bercot, Inc. at and for their bid in the amount of $13,002.69.

Ordered contract and necessary documents.

7.	Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5700-1975 for improving Dodge Avenue from White Oak Avenue to Nordholme Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise Notice of Assessment September 24 and 25, 1976. Hearing on Confirmation of Assessment Roll, Thursday, October 7, 1976 at 7:00 p.m. Notices to be mailed on September 24, 1976.
8.	Received a request from Porter Construction Company, R. R. #1 - Hoagland Road, Hoagland, Indiana, for permission to barricade 4606 East State 500' west of Reed Road (will maintain two lanes of traffic at all times) on Thursday, September 16, 1976 for two or three days - closed at all times but working only 9:00 a.m. to 3:00 p.m.. PURPOSE: Putting in sewer for E. State Dental Group.	Approved and permit issued.
9.	Received a request from Faith Missionary Baptist Church (Rev. James Fincher), 2717 Gay Street for permission to barricade the 2700 block of Gay Street between Pontiac and McKee Streets on Saturday, September 18, 1976 from 10:00 a.m. till 4:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
10.	A request was received from Northcrest Civic Association (Karen Perry) 6002 Beaumont Drive, for permission to hold a parade on Saturday, September 25, 1976 from 9:00 a.m. till 12:00 Noon. Starting point: Riviera and Catalina. Termination point: Northcrest Elementary School. Route to be traveled: Catalina to North Stony Run - left for three blocks to Archwood Lane - right one-half block to Northcrest School building. PURPOSE: Parade of children in costumes.	Approved and permit issued.
11.	A request was received from Mrs. Lindley, 4528 South Park Drive, for permission to barricade the 4500 block of South Park Drive between Sherwood Terrace and Congress on Saturday, September 25, 1976 from 12:00 Noon till 9:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
12.	Received Special Sewer Permit for Dellinger's Clinic, prepared and approved by the Water Pollution Control Engineer and Performance Bond of Porter Construction Company to construct a sanitary sewer known as Dellinger Clinic Sanitary Sewer Extension - State Street and Reed Road.	Approved and Special Sewer Permit issued. Board Order No. 119-1976

13. Received pole line application:

Intersection of E. State Blvd. and
Carew Street ---------- Gene. Tele. Co.

Approved and permit issued.

14. Received invoice from the City Controller (Barrett Law Department) in the amount of $4,135.28 covering balance of City cost on Resolution No. 5711-1976 - alley between Wildwood and Kinnaird Avenues.

Approved and ordered paid from MVH Funds.

15. Received inspection report from the Street Engineering Department for release retainage in the amount of $5000 to Hipskind Asphalt Corporation for Resolution No. 5690-1975 for Scotsville Addition N.P.I.

Approved.

Ordered City Controller's Barrett Law Department to release retainage of $5,000 to Hipskind Asphalt Corporation.

16. Received Change Order No. 8 of John Dehner, Inc. - Spears-Dehner, Inc. Joint Bidders, in the amount of $5,082.00, prepared by Henry B. Steeg & Associates, covering Division II - Terminal Ponds - Water Pollution Control Plant Expansion.

Approved.

Ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.

17. Received invoice No. 10 of Civilian Construction Corporation in the amount of $38,274.30 prepared by Grinsfelder-McArdle Associates, Inc. for general construction on Senior Citizen Center, Main and Webster Streets.

Approved and ordered paid by Community Development and Planning to pay $26,308.70 and Park Department to pay $11,965.60.

18. Received quotations from the Purchasing Agent for one (1) 1977 Valve Truck (1) ton for the Water Maintenance and Service Department:

ALLEN COUNTY MOTORS ------- $4,115.00
HEFNER CHEVROLET ---------- $4,059.24

Through the recommendation of the Purchasing Agent, bid of Allen County Motors in the amount of $4,115.00 was accepted under purchase order No. 8200, dated September 13, 1976.

Allen County Motor's bid was recommended because of gas tank location and delivery date.

Ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.

19. Received quotations from the Purchasing Agent for one (1) utility body painted and installed for the Water Maintenance and Service Department:

ERNST TRUCK EQUIPMENT CO. ------- $3,487.00

DELPHI BODY WORKS, INC. --------- $3,080.00

Approved. Bid of Delphi Body Works, Inc. was accepted in the amount of $3,080.00 under Purchase Order No. 8201, dated September 13, 1976.

Ordered sent to the Common Council on Tuesday, September 28, 1976 at 8;00 p.m.

20. Received quotation from the Purchasing Agent for one (1) Payne Dean Fluid drive HDM Valve Operator for the Water Maintenance and Service Department:

PAYNE DEAN & COMPANY ------------- $2,900.00

Approved. Bid of Payne Dean & Company was accepted in the amount of $2,900.00, under Purchase Order No. 8202, dated September 13, 1976.

Ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.

21.	Pursuant to report from the City Utilities Auditing Department listing unpaid Miscellaneous Accounts Receivable Write-offs for 1976, it is deemed desirable to write-off said bills as per list submitted in the total amount of $4,525.50 for Miscellaneous Accounts and $26,546.25 in Revenue Accounts.	Approved.
22.	Received Change Order No. 1 of Combustion Engineering, Inc. prepared by Campbell & DeBoe, Giese & Weber in the amount of $12,100.00 covered by Contract NO. 1495-1 for Steam Generating Unit for IMprovement of the City Light and Power Works.	Approved. Ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.
23.	Received Partial Payment Estimate No. 11 in the amount of $42,788.75 of Combustion Engineering, Inc., approved by Campbell, DeBoe, Giese & Weber, for work performed on Contract No. 1495-1, Steam Generator Unit on City Light and Power Works.	Approved. Ordered City Utilities to pay invoice of Combustion Engineering, Inc. in the amount of $42,788.75 from Electric Utility Fund.

Meeting adjourned at 11:05 a.m.

Henry P. Wehrenberg

Earl W. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, September 16, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 7:00 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, M. G Scott Ursula Miller
Received Minutes of Meeting held on Wednesday, September 15, 1976 at 9:00 a.m.	
1. HEARING ON CONFIRMATION: Water Main Improvement Resolution No. 1012-1976 for construction of water main in and along Knoll Road, from Fernwood Avenue to a point 630 ± feet east of Ardmore Avenue; also, on Meadow Lane from Knoll Road Northward 192 ± feet, all in the Southwest 1/4 of the Northwest 1/4 of Section 21, Township 30 North, Range 12 East, Allen County, Indiana. Remonstrance received after being tabulated by the Water Engineer contains 8 out of 12 or 66 2/3% of resident property owners.	Five names were withdrawn from remonstrance. CONFIRMED. Ordered Water Engineer to prepare plans, specifications and bid documents. Advertise, Notice to Contractors, September 24 and October 1, 1976. Receive bids on Wednesday, October 6, 1976 at 9:00 a.m.
2. Continued from Wednesday, September 3, 1976 HEARING ON CONFIRMATION: Street Improvement Resolution No. 5725-1976 for improving Stanford Avenue from the south property line of Yale Drive to a point 640 feet north thereof by paving the roadway to a uniform with of twenty-seven feet with 6" plain concrete, including underground storm drainage and curbs.	RESCIND ALL ACTION. Remonstrance received after being tabulated by the Street Engineer contained 21 out of 28 or 75% of the resident property owners.
3. Received Estimate No. 18 of Henry B. Steeg & Associates in the amount of $6,013.53 for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Addition) Federal Project No. 180538-01.	Approved and ordered paid by City Utilities from the Water Pollution Control Utility Construction Fund.
4. Received Estimate No. 18 of Henry B. Steeg & Associates in the amount of $2,385.06 for professional engineering services performed in connection with Division II of Water Quality Control Project (Terminal Ponds) - Federal Project No. 180538-01	Approved and ordered paid by City Utilities from the Water Pollution Control Utility Construction Fund.

5. Received Partial Payment Estimate No. 18 of Hagerman-Shambaugh, Joint Bidders, in the amount of $427,129.59 on construction of Division I (Water Pollution Control Expansion) of Water Quality Control Project for period of July 30, 1976 to August 27, 1976.	Approved and ordered Estimate No. 18 of Hagerman Shambaugh in the amount of $427,129.59 paid by City Utilities for- the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $22,480.51 paid to Hagerman-Shambaugh Escrow Account at Lincoln National Bank & Trust Company.
6. Received Partial Payment Estimate No. 18 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $169,406.62 on construction of Division II (Terminal Ponds) on Water Quality Control Project for the period July 31, 1976 to August 28, 1976.	Approved and ordered invoice No. 18 of John Dehner, Inc.- Spears - Dehner, INc. in the amount of $169,406.62 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $8,916.14 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Company.
7. Received Partial Payment Estimate No. 17 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $449,769.82 on construction of Division III (Sludge Lagoons) of Water Quality Control Project for period of July 31, 1976 to August 28, 1976.	Approved and ordered invoice No. 17 of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $449,769.82 paid by City Utilities from the Water Pollution Control Utility Construction Fund. Also, ordered retainage in the amount of $23,672.10 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Company.

Meeting adjourned at 8:00 p.m.

Henry P. Wehrenberg

Edward H. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, September 20, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar M. G. Scott Ursula Miller
	Received Minutes of Meetings held on Wednesday, September 15, 1976 at 9:00 a.m. and Thursday, September 16, 1976 at 7:00 p.m.	
1.	Received purchase orders from the Auditor Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received private sidewalk applications: 3118 Alexander --------------V.L. Tabron Exteriors 855 Edgewater ---------------Joe's Home Improv. 630 High Street -------------John Dehner, Inc. 1603 Melrose ----------------E. P. Holliday 1227 Pemberton --------------D. S. Hensinger	Approved and permits issued.
4.	Received driveway applications: 1420 Kerrway Court ----------Wayne Asphalt Const. 1711 Huffman Boulevard ------A. M. Tilbury	Approved and permits issued.
5.	AWARD CONTRACT: Received Tabulation and Recommendation from Water Engineer for Water Main Improvement Resolution No. 1011-1976 for construction of water main in and along the west side of Morris Street, from the North property line of Covington Road to the North property line of Banks Avenue; also, on Banks Avenue from the West property line of Morris Street, West to an existing water main on Strathmore Street, all in Strathmore Gardens Addition, Lafountain Gardens Addition, and Strathmore Place Addition.	ALL ACTION RESCINDED. Ordered Water Engineer to prepare specifications and bid documents to receive new bids (CITY PAID). See Board Order 126-1976 - Morris Street.
6.	AWARE CONTRACT: Received Tabulation and Recommendation from Street Engineering Department for Resurfacing Resolution No. 5729-1976 for resurfacing, improving curbs, restoring and widening pavement as designated on Sundale Drive, Woodview Blvd. and Waycross Drive.	Award contract to Rieth-Riley Const. Co. at and for their bid in the amount of $95,096.50 subject to councilmanic approval. Ordered contract and necessary documents.

7. Received Improvement Resolution No. 5730-1976, final plans, estimate and specifications, prepared by the Street Engineering Department, for improving by resurfacing and restoring pavement as designated on Wayne Street from the centerline of Calhoun Street to the west property line of Harrison Street with Hot Asphalt Binder - Coarse, with Hot Asphalt Top - Surface Coarse, as per acceptable design mix submitted by contractors. (CITY PAID).	Approved and adopted. A true copy of resolution No. 5730-1976 is incorporated herein and appears in Minutes under Resolution No. 5730-1976. CONFIRMED. Advertise, Notice to Contractors, September 24 and October 1, 1976. Receive bids on Wednesday, October 6, 1976 at 9:00 a.m. Ordered the Street Engineer to prepare bid docuemnts.
8. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5648-74 - Contract "H" - for improving the curb and sidewalks on both sides of Calhoun Street from the south property line of Suttenfield Street to the north property line of Darrow Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment September 24 and 25, 1976. Hearing on Confirmation of Assessment Roll, Thursday, October 7, 1976 at 7:00 p.m. Notices to be mailed on September 24, 1976.
9. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5648-1974 - Contract "C" for improving the curb and sidewalks on Creighton Avenue from the east property line of Harrison Street to the west property line of Hanna Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment September 24 and 25, 1976. Hearing on Confirmation of Assessment Roll, Thursday, October 7, 1976 at 7:00 p.m. Notices to be mailed on September 24, 1976.
10. Received a request from Tharp Heating, 5223 Decatur Road, for permission to barricade first two parking meters east of Court Street on Berry Street on Monday, September 20, 1976 all day. PURPOSE: Construction work.	Approved and permit issued.

11. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the north west-bound lane of State Street from Crescent to Florida on Monday, September 20, 1976 from 9:00 a.m. to 3:00 p.m.
PURPOSE: Pouring concrete to repair street cut.

Approved and permit issued.

12. Received street cut applications:

Approved and permits issued.

6303 S. Anthony (st.)	-------- John Dehner, Inc.
(alley) 1346 S. Lafayette	- Earth Const.
2110 Oakland (prkstrp)	- R & A Plumb.
Wildwood (alley E. of Broadway)	- Gen. Tele.
W. Sdw. area Berry St. to Washington	- "
825 Edgewater	- NIPSCO
1202 Louisdale	- "
(alley) 918 W. Third	- "
911 Allendale (prkstrp)	- CITY UTILITIES
3726 N. Washington Rd. (prkstrp)	-
Frosch Dr. W- of Hessen Cassel	- "
4153 Woodstock	- "
2529 Ardmore (st.)	- "
7011 Ardmore (st.)	- "
2428 Broadway (sdw.)	- "
Broadway & Lavina (st.)	- "
4728 Covington (prkstrp)	- "
2402 Capitol (st.)	- "
5210 Cloverbrook (prkstrp)	- "
1611 Hobson Rd. (st.)	- "
3335 Rockwood (prkstrp)	- "
4506 S. Park (st.)	- "
2107 Weisser Pk. (st.)	- "

13. Received Solid Waste Contract No. 63-200-17 of National Serv-All, Inc., prepared by the City Engineer, for collection, transportation and disposal of solid wastes in incorporate limits of Fort Wayne, Indiana:

PROPOSITION No. 1 -------	$1,598,888.33
PROPOSITION No. 2 -------	23.73
PROPOSITION No. 3 -------	4.18
PROPOSITION No. 4 -------	0.85
PROPOSITION No. 5 -------	34.89

Approved.

Ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.

A true copy of Solid Waste Contract is incorporated by reference herein and appears in Minutes herein under Solid Waste Contract No. 63-200-17.

14. Received Change Order No. 3-E of Hambrock Electric, Inc., prepared by Grinsfelder-McArdle, Inc., in the amount of $50.00 covered by Project No. 7515 - Senior Citizen Center, West Main Street.

Approved.

15. Received Change Order 7-GC of Civilian Construction Corporation, prepared by Grinsfelder-McArdle, Inc., in the amount of $8,724.00 decrease to total contract for Project No. 7515 - Senior Citizen Center, West Main Street.

Approved.

16. Received invoice of A. Grosjean & Son in the amount of $2,331.30, prepared by the Street Engineering Department, covered by work on Alley Resolution No. 5702-1975 - north of Sixth Street from Cass to Harrison Streets.

Approved and ordered paid from MVH Fund.

17.	Received Payment No. 2 (invoices #2 through #5) of Allen County Highway Department in the amount of $2,100.00 covering City's share of engineering fees - Ewing Street (Wells Street) Bridge per Agreement dated December 3, 1974 between Butler Fairman & Seufert, Inc., City Board of Public Works and Board of Allen County Commissioners.	Approved and ordered paid from MVH Funds.
18.	Received invoice of Norfolk & Western Railway Company in the amount of $991.34 prepared and approved by the Water Pollution Control Engineering Department, for inspection services rendered on Division III, Sludge Lagoons, per Agreement dated April 1, 1976.	Ordered City Utilities to pay invoice of Norfolk & Western Railway Company in the amount of $991.34. Payment is to be made from the Water Pollution Control Utility Fund.
19.	Received a request from Crown Construction, Inc. (Douglas Taylor) 2021 Hillside Avenue, for permission to barricade the south lane of Wayne Street in front of NIPSCO building (also portion of sidewalk will be barricaded to keep pedestrian traffic away from crane) on Wednesday, September 22, 1976 from 8:00 a.m. till 5:00 p.m. PURPOSE: Stocking material on scaffold with small crane.	Approved and permit issued.
20.	Pursuant to RESCINDING ALL ACTION on Water Improvement Resolution No. 1011-1976 for Barrett Law, the Board now receives specifications and bid documents on Water Contract No. 7616 for furnishing all necessary materials, equipment and labor for the installation of water main to serve Morris Street and Banks Avenue from Covington Road to Strathmore Avenue. (CITY PAID).	CONFIRMED. Advertise, Notice to Contractors, September 24 and October 1, 1976. Receive bids on Wednesday, October 6, 1976 at 9:00 a.m.

Meeting adjourned at 10:55 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Mary A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

SECRETARY AND CLERK

Wednesday, September 22, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E. H. Lamar, M. G. Scott Ursula Miller
1. Received purchase orders from the Purchasing Agent.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and sent to the Department of Finance.
3. Received private sidewalk application:	Approved and permit issued.

4401 Robinwood -------------- Tony Tomei

4. Received street cut applications:	Approved and permits issued.

4103 N. Washington Rd. (prkstrp) ----- City Utilities
4111 N. Washington Rd. (prkstrp) --- "
2719 Euclid (prkstrp) --- "
Archwood & Brighton (prkstrp) --- "
3803 S. Hanna (prkstrp) --- "
Walnut & Oakley (prkstrp) --- "
1019 E. Wayne (st.) --- "
Vermont & Reserve (prkstrp) --- "
Lillie & Lewis (prkstrp) --- "
4119 N. Washington Rd. (prkstrp) --- "
4033 N. Washington Rd. (prkstrp) --- "
1017 Ventura Lane --- NIPSCO
429 Violet Ct. (asphalt) --- "
3520 Rolston --- "
3722 E. Rudisill --- "
4506 Arlington (st.) "
908, 908½ and 910 E. Jefferson (alley)--- "
2607 McDonald --- "
1329 E. Lewis --- "
1733 Lough Nest --- "
811 Old Farm Circle --- "
2409 St. Louis (st.) --- "
2417 Getz Rd. --- "
2100 Blk. Wayne --- "
Central & Pontiac (st.) --- City Utilities
2423 Charlotte (prkstrp) --- "
Alexander & Pontiac (st.) --- "
Broadway & Jefferson (sdw.) --- "
359 W. Cox (st.) --- "
301 Fernhill (prkstrp) --- "
4632 Fairfield (prkstrp) --- "
3939 Foresthill (prkstrp) --- "
Lewis & Cedar (prkstrp) --- "
250 W. Main (st.) --- "
Pontiac & Central (st.) --- "
1708 St. Joe Blvd. (st.) --- "

5. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $59,809.13 prepared by the Water Pollution Control Engineering Department signed by U.S. Fidelity & Guaranty Co. for Sanitary Sewer Resolution No. 870-1976 in area of Reckeweg Road, Southfield Drive and Northfield Drive.	Approved.
6. Received Contract, Guaranty and Liability Bonds of Martin Enterprises, Inc., in the amount of $89,720.00 prepared by the Street Engineering Department signed by American States Insurance Company for Improvement Resolution No. 5724-1976 for Building Re-erection at the City Utilities Lafayette Complex.	Approved and ordered sent to the Common Council on Tuesday, September 28, 1976 at 8:00 p.m.
7. Received Contract, Guaranty and Liability Bonds of T - G Excavating, Inc. in the amount of $23,085.50 prepared by the Water Pollution Control Engineering Department signed by the Fidelity and Deposit Company of Maryland for Sanitary Sewer Resolution No. 869-1976 in area of Anthony Boulevard, Seddlemeyer Avenue and Bauer Avenue.	Approved.
8. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Company, Inc. in the amount of $80,214.40 prepared by the Street Engineering Department, signed by thr United States Fidelity & Guaranty for Resurfacing Resolution No. 5727-1976 for eight streets in the Third Councilmanic District.	Approved and ordered sent to the Common Council on Tuesday, October 12, 1976 at 8:00 p.m.
9. Received Contract, Guaranty and Liability Bonds of Continental Construction Company, Inc. in the amount of $19,019.50 prepared by the Street Engineering Department, signed by the American States Insurance Company for Resolution No. 5721-76 for improving Summit Street from the east property line of Cedar Street to the west property line of McCulloch Street.	Approved and ordered sent to the Common Council on Tuesday, October 12, 1976 at 8:00 p.m.
10. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company in the amount of $42,222.40 prepared by the Street Engineering Department, signed by American States Insurance Company for Resurfacing Resolution No. 5728-1976 for resurfacing, improving curbs and restoring pavement on three streets in the Fourth and Fifth Councilmanic Districts.	Approved and ordered sent to the Common Council on Tuesday, October 12, 1976 at 8:00 p.m.

11.	Received Payment No. 3 of Allen County Highway Department in the amount of $1,050.00 covering City's share of engineering fees - Ewing Street (Wells Street) Bridge per Agreement dated December 3, 1974 between Butler Fairman & Seufert, Inc., City Board of Public Works and Board of Allen County Commissioners.	Approved and ordered paid from MVH Funds.
12.	Received quotations from the Purchasing Agent for Blanket Order for Emergency Snow Removal Equipment as required for the Street Department: JOHN DEHNER, INC. BRUDI STONE & GRAVEL GRAVES TRUCKING COMPANY	Through the Recommendation of the Purchasing Agent, blanket bids were accepted as follows under Purchase Orders dated September 21, 1976: JOHN DEHNER, INC. ----P.O. 3-33947 BRUDI STONE & GRAVEL -P.O. 3-33948 GRAVES TRUCKING COMPANY - P.O. 3-33949 Ordered sent to the Common Council Tuesday, October 12, 1976 at 8:00 p.m.
13.	Received Invoice No. 4 in the amount of $1,961.58 and Invoice No. 5 (Retainage) in the amount of $2,594.71 of Carrington & Associates, Inc. covered by Sidewalk Resolution No. 5649-1974 - Contract "C", approved by the Street Engineering Department, for curbs and sidewalk in the Sixth District, Gaywood Drive, Drexel Avenue and Smith Street.	Approved and ordered paid from Account No. 10-660-264 Encumbered. Invoice No. 5 is Final.
14.	Received Agreement for Sewer Extension between Louis Delagrange and the City of Fort Wayne, Indiana, for sanitary sewer to serve Wendy's Restaurant (U.S. 24 East - Old Maumee Road). Agreement prepared by the Water Pollution Control Engineering Department.	Approved. a true copy herein incorporated. Ordered sent to the Common Council on Tuesday, October 12, 1976 at 8:00 p.m.
15.	Received Agreement for construction of Decatur Road Water Main Extension - Contract No. 7612, prepared by the Water Engineering Department, between Duma Construction Company, Inc. and the City of Fort Wayne, Indiana. (on Decatur Road from Hawthorne Drive to Avondale Drive).	Approved. Ordered sent to the Common Council on Tuesday, October 12, 1976 at 8:00 p.m.

Meeting adjourned at 10:40 a.m.

Ethel H. LaMar

Mary A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, September 23, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 7:00 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, M. G. Scott
Ursula Miller

1. Continued from September 9, 1976
HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5726-1976 for improving the alley between Emerson Avenue and Spring Street from the east property line of Steup Avenue to the west property line of Tyler Avenue by draining, curbing, grading and paving the alley to a uniform width of ten feet with 7" plain concrete.

CONFIRMED.

Advertise, Notice to Contractors, October 1 and October 8, 1976.

Receive bids on Wednesday, October 13, 1976 at 9:00 a.m.

Ordered the Street Engineering Departmetn to prepare bid documents.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street and Sidewalk Neighborhood Improvement Resolution No. 5693-1975 for Stardale Drive from the west property line of Hickory Grove Addition to the west property line of Hessen Cassel Road and Waycross Drive from the south property line of Lots 82 and 83 Hickory Grove Addition to the north property line of Lots 86 and 87 Hickory Grove Addition.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the final assessment roll.

3. Received a request from NIPSCO, 1501 Hale Avenue for permission to barricade the north and south lanes (2 lanes) on Berry Street at Webster Street (2 middle lanes will be open) on Monday, September 27, 1976 until finished from 9:00 a.m. till 4:30 p.m. each day (open at night).
PURPOSE: Running a new main.

Approved and permit issued.

4. Received a request from Tau Kappa Epsilon (Bill Schurr - WPC Engineer) 1419 E. Washington Blvd., for permission to barricade Hanover Street from East Washington Boulevard north to the first alley before Berry Street on Friday and Saturday, October 8 and 9, 1976 from 6:00 p.m. till 12:00 p.m. PURPOSE: Block party (Homecoming weekend).	Approved and permit issued.
5. Received a request from American Lung Association of Northeast Indiana (Clark Matson), 802 W. Wayne Street, for permission to barricade the first two parking spaces north of Berry Street on the east side of Court Street on the following dates - every Friday from 10:00 a.m. till 4:00 p.m.: October 1, 8, 15, 22 and 29 and November 5, 12, 19 and 26, 1976. PURPOSE: Park Mobile X-Ray Cruiser.	Approved and permit issued.
6. Received a request from Robert J. Smith, 724 Kinsmoor Avenue, for permission to barricade 700 and 800 blocks of Kinsmoor between South Wayne and Indiana Avenue on October 23, 1976 between 12:00 Noon and 11:30 p.m. PURPOSE: Blcok Party.	Approved and permit issued.

Meeting adjourned at 7:45 p.m.

Ethel H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, September 27, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

E. H. Lamar, M. G Scott
Ursula Miller

Received minutes of meetings held on Monday, September 20, 1976 at 9:00 a.m.; Wednesday, September 22, 1976 at 9:00 a.m. and Thursday, September 23, 1976 at 7:00 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

3425 Heritage Dr. -------------- Baumeister Homes, Inc.
3902 Hiawatha Dr. -------------- Carrington & Assoc.
1716 Curdes -------------------- Interior-Exterior Decorators

4. Received driveway applications:

Approved and permits issued.

1626 Emerson ------------- Don Till
3425 Heritage Dr. ------ Baumeister Homes, Inc.

5. Received Sewer Improvement Resolution No. 872-1976, final plans, estimate, specifications and property ownership list, prepared by the Water Pollution Control Engineering Department for local sewer in and along the following described centerlines:

Approved and adopted. A true copy of which Resolution No. 872-1976 is incorporated herein by reference and appears in Minutes under Sewer Resolution No. 872-1976.

Lateral #1: Beginning at an existing sanitary sewer cleanout located 5 ± LF east of and 12 ± LF north of the southeast corner of Lot #43 of Village Woods Place Addition as recorded in Recorder's Office of Allen County: thence northeasterly 140 ± LF to a proposed manhole located 113 ± south of and 55 ± LF east of the centerline intersection of East Sherwood Terrace and Wayne Trace; thence northerly in and along said right of way of Wayne Trace 95 ± L.F. to a proposed manhole located 41 ± LF east of and 20± LF south of said intersection of East Sherwood Terrace and Wayne Trace; thence northeasterly 144 ± LF to a proposed mahnole located 3 ± LF south of and 5± LF west of the southeast corner of Lot #328 of Fairfax Second Addition; thence north along the east property lines of Lots 328, 329, 330, 145 ± LF to a proposed manhole situated 5± LF east of and 1 ± LF north of the southwest corner of Lot #333 of said Fairfax Second Addition; thence easterly along the south property lines of Lots 333 thru 341 inclusive of Fairfax Second Addition 400 ± LF terminating at a proposed manhole.

Advertise, Notice to Property Owner, October 1 and October 8 ,1976.

Hearing on Confirmation: Thursday, October 21, 1976 at 7:00 p.m.

Notices to be mailed on October 8, 1976.

Lateral #2: Beginning at a proposed manhole located 5 ± LF east of and 1 ± LF north of the southwest corner of Lot #333 of Fairfax Second Addition; thence north 90 ± LF along the west lot line of Lot #333 terminating at a proposed cleanout.

Said sewer shall be 8" and 10" in diameter. (Sewer Easement No. 146-1976).

6. Received Sewer Easement Resolution No. 146-1976, final plans and property ownership list, prepared by the Water Pollution Control Engineering Department, for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control, and maintain a sewer line along and across a portion of the Northwest quarter, Section 20, Township 30 North, Range 13 East, bounded on the north by Congress Avenue, bounded on the south by Gretna Avenue and the westerly extension of its centerline, bounded on the east by Holly Avenue, bounded on the west by a line 100 feet west of and parallel to the west right of way of Wayne Trace. (SEWER NO. 872-1976)

Approved and adopted. A true copy of which Resolution No. 872-1976 is incorporated herein by reference and appears in Minutes under Sewer Easement Resolution No. 146-1976.

Advertise, Notice to Property Owner, October 1 and October 8, 1976.

Hearing on Confirmation, Thursday, October 21, 1976 at 7:00 p.m.

Notices to be mailed on October 8, 1976.

7. Received street cut applications:

Approved and permits issued.

Tillman at Hanna	-	Bercot-Gibson
4325 Smith on McKinnie	_	NIPSCO
4600 E. State	_	"
3008 Hobson	_	"
719 Growth	_	"
1015 Burgess	_	"
1718 and 1726 Richardson	_	"
1631 Howell	_	"
3630 Bowser (alley)	_	"
2502 Schaper	_	"
2313 Winter	_	"
1812 Vermont	_	"
1712 E. Wayne	_	"
3733 Webster	_	"
1215 High	_	"
1332 Burgess	_	"
1517 Howell	_	"
Neva at Terrace (sdw.)	_	"
2033 Eby	_	"
Nelson at Taylor	_	"
208 W. Main	_	"
341 Brandriff	_	"
342 W. Williams	_	"
332 W. Williams	_	"
504 W. State	_	"
927 E. Creighton	_	"
1703 Roy	_	"
315 Brandriff	_	"
318 E. Pontiac	_	"
Maplecrest Rd.	_	Northeastern Const. Co.
Wallace St. (prkstrp)	-	T & F Const. Co.
Boone-Watkins - Cherry-Main to Boone (prkstrp)	-----	T & F Const. Co.
Concordia Dr. & Colony (prkstrp)	---	City Utilities
4104 New Haven (st.)	_ _ _ _ _	"
2327 Engle Rd. (prkstrp)	_ _ _ _ _	"
514 Dayton (prkstrp)	_ _ _ _ _	"
1004 Clayton (prkstrp)	_ _ _ _ _	"
Pontiac & Alexander (st.)	_ _ _ _ _	"
5307 Camden Dr. (prkstrp)	_ _ _ _ _	"
1307 Hayden	_ _ _ _ _	"
(alley) 2825 Raymond	_ _ _ _ _	"
6040 Covington Rd.	_ _ _ _ _	"
5504 Buell	_ _ _ _ _	"

8.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Construction Company, Inc. for Storm Sewer to serve Glenbrook Shopping Center (J. C. Penney Store). Since said sewer has been installed over one year, no bond is necessary.	Approved. Ordered acceptance letter written.
9.	Received quotations from the Purchasing Agent for 5000 feet 1 1/2" Galv. Ridgid Conduit for Street Lighting Department" GRAYBAR ELECTRIC CO. ------- $64.07/C or $3,203.50 ALL PHASE ELECTRIC CO. ---- $63.90/C or $3,195.00 GENERAL ELECTRIC CO. ------ $63.95/C or $3,197.50	Through the recommendation of the Purchasing Agent, the bid of All Phase Electric Company, in the amount of $3,195.00, was accepted under Purchase Order No. 8243 dated September 20, 1976. Ordered sent to the Common Council on Tuesday, October 12, 1976 at 8:00 p.m.
10.	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade alley north of Neva from Clinton to Terrace on Tuesday, September 28, 1976 thru Friday, October 8, 1976 (two weeks) from 9:00 a.m. till 4:30 p.m. PURPOSE: Install new gas lines.	Approved and permit issued.
11.	Received a request from Norfolk & Western Railroad (J.D. Gearhart) P.O. 1215, for permission to barricade Runnion between Main and Spring at railroad tracks on Wednesday, September 29 ,1976 from 9:00 a.m. till 3:00 p.m. PURPOSE: Final coating on railroad tracks.	Approved and permit issued.
12.	Received a request from Norfolk & Western Railroad (J.D. Gearhart) P.O. Box 1215, for permission to barricade Anthony Boulevard just north of Berry and south of bridge at railroad tracks (one lane at a time - use flagman) on Thursday, September 30, 1976 from 9:00 a.m. till 3:00 p.m. PURPOSE: Final coating on railroad tracks.	Approved and permit issued.
13.	Received a request from Norfolk & Western Railroad (J.D. Gearhart) P.O. Box 1215, for permission to barricade nBuren north of Main at railroad tracks on Friday, October 1, 1976 from 9:00 a.m. till 3:00 p.m. PURPOSE: Final coating on railroad tracks - one lane at a time - use flagman.	Approved and permit issued.
14.	Received Special Street Permit for Contracting Project in Land, Inc., prepared and approved by the Street Engineering Department, to construct Land Drive - from Station 14-00 to Station 18, and EARTH Drive - from Station 18 to Station 20+50 ± in accordance with plans on file in Street Engineering Department identified as Earth Industrial Park, Sections II and III.	Approved and Special Street Permit issued. Board Order No. 127-1976 issued.
15.	Received Partial Payment Estimate No. 9 of Pearson, Inc., in the amount of $ 29,088.00 prepared by Grinsfelder-McArdle Associates, Inc. covering mechanical work on Senior Citizen Center on West Main Street.	Approved and ordered paid by Community Development and Planning.

16. Received inspection report and Primary Assessment Roll prepared by the Water Engineering Department for Water Improvement Resolution No. 1010-1975 for construction of a water main in and along Brentwood Avenue from the east property line of Lot #115, westward to Lindbergh Boulevard; also on Lindbergh Boulevard from the south property line of Lot #86 northward to the north property line of Lot #53, all in Rolling Green Addition.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, October 1 and October 2, 1976.

Hearing on Confirmation of Assessment Roll Thursday, October 14, 1976 at 7:00 p.m.

Notices to be mailed on October 1, 1976.

17. Received a request from General Telephone (Don Rehling) 525 Tecumseh, for permission to barricade the south lane of Wildwood at alley east of Broadway on Thursday, September 30, 1976 for one and one-half week from 7:00 a.m. till 4:00 p.m.
PURPOSE: Removing old manhole and installing new one.

Approved and permit issued.

18. Received a request from Donald Van Wyngarden, 6616 Bennington, for permission to barricade Bennington - Benham from Maplecrest to Monarch on Saturday, October 2, 1976 from 2:30 p.m. till 6:30 p.m.
PURPOSE: Block Party.

Approved and permit issued.

19. Received a request from St. John the Baptist Church (John Pinnington) 4301 Indiana Avenue for permission to barricade Pasadena from Fairfield to Arlington on Sunday, October 3, 1976 from 12:00 Noon till 7:00 p.m.
PURPOSE: Ice Cream Social.

Approved and permit issued.

Meeting adjourned at 10:35 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, September 29, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 10:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

E. H. Lamar, M. G Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered taken to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

Fairfax 2nd Add. ------------ WPC Engr.
4344 Holton (st.) ----------- City Utilities
2701 Princeton (prkstrp) ---- ''
6429 Azalea (sdw.) ---------- ''
606 E. Paulding (st.)-------- ''
3100 Spring ----------------- NIPSCO
Applewood Rd. & Limewood Ct.- "
2535 S. Webster (prkstrp)---- City Utilities
Webster & Pearl ------------- ''
2514 Weisser Pk. ----------- NIPSCO
(alley) 4021 S. Calhoun------ "

4. RECEIVE BIDS:

Food Service Equipment and its installation in the New Senior Citizen Center. Specifications prepared by Grinsfelder-McArdle Associates, Inc.:

NO BIDS RECEIVED.

Will readvertise on October 1 and October 8, 1976.

Bids will be received on October 13, 1976 at 9:00 a.m.

5. Received private sidewalk applications:

Approved and permit issued.

2012 Drexel Ave. ----------- E. P. Holliday

6. Received inspection report from the Water Engineer and Completion AFfidavit of F. E. Schouweiler with guaranty bond in the amount of $2,950.00 signed by St. Paul Fire and Marine Insurance Company for Water Contract No. 7602 - Crown Colony Addition, Section "H".

Approved and ordered acceptance letter written.

7. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of North Eastern Construction Co., Inc. with guaranty bond in the amount of $7,250.00 signed by American States Insurance Company for Sanitary Sewer for Walden, Section V.	Approved and ordered acceptance letter written.
8. Received Contract, Guaranty and Liability Bonds of N. G. Gilbert Corporation in the amount of $16,360.00 prepared by the Street Lighting Engineer, signed by Ohio Farmers Insurance Company for Street Lighting Resolution No. 116-1976 for installation of street lighting with underground wiring in the West Central Impact Area.	Approved. Ordered sent to the Common Council on Tuesday, October 12, 1976 at 8:00 p.m.
9. Received Contract, Guaranty and Liability Bonds of T & F Construction Corporation of Indiana in the amount of $6,597.00 prepared by the Street Lighting Engineering Department, signed by Fidelity and Deposit Company of Maryland for Street Lighting Resolution No. 117-1976 for installation of street lighting with underground wiring on Wallace Street between Hanna and Creighton for the amount of $6,597.00 using concrete poles.	Approved. Ordered sent to the Common Council on Tuesday, October 12, 1976 at 8:00 p.m.
10. Received Water Contract No. 7611, prepared and approved by the Water Engineer between Delagrange Construction Co., Inc. and the City of Fort Wayne Utility for St. Joe Road Water Main from the existing main at St. Joe Center Road northward a distance of 1010 ± feet.	Approved. Ordered sent to the Common Council on Tuesday, October 12, 1976 at 8:00 p.m.
11. Received Special Sewer Permit for Winfield Moses, Jr. & Sr., prepared by the Water Pollution Control Engineer, and Performance Bond of Earth Construction, Inc. to construct a sanitary sewer known as Wildwood Estates, Section I.	Approved and Special Sewer Permit issued. Board Order No. 131-76.
12. Received Special Sewer Permit for North Eastern Construction Co., Inc., prepared by the Water Pollution Control Engineer, and Performance Bond of North Eastern Const. Co., Inc. to construct a storm sewer known as Valley Park Forest, Section "C".	Approved and Special Sewer Permit issued. Board Order No. 130-76.
13. Received Special Sewer Permit for North Eastern Construction Co., Inc., prepared by the Water Pollution Control Engineer, and Performance Bond of North Eastern Const. Co., Inc. to construct a sanitary sewer known as Valley Park Forest, Section "C".	Approved and Special Sewer Permit issued. Board Order No. 129-1976.

14. Received Special Sewer Permit for Joseph Zurzolo, prepared by the Water Pollution Control Engineer, and Performance Bond of Troy Wilson to construct a sanitary sewer known as Ernst Court Sanitary Sewer Extension (area of Clinton Street and Glenn Avenue).

Approved and Special Sewer Permit issued.

Board Order No. 128-1976.

15. AMENDMENT TO CURB AND SIDEWALK IMPROVEMENT RESOLUTION NO 5706-1975 - NEBRASKA AREA CURB AND SIDEWALK PROJECT

Approved. A true copy of which is incorporated herein.

WHEREAS, Resolution No. 5706-1975 regarding Nebraska Area Curb and Sidewalk Project provides for assessment of affected real estate to be assessed at rate of $.50 per square foot, and

WHEREAS, the Community Development & Planning Department has informed the Board of Public Works that Community Development Block Grant funds will be used to pay the total cost of this project:

NOW, THEREFORE, the Board of Public Works hereby amends said resolution by deleting all provisions for assessment.

16. Received the Plat of Bridlewood, Section I submitted and approved by the City Plan Commission. (Amendment).

Approved.

17. Received the Plat of Crown Colony, Section "F" submitted and approved by the City Plan Commission.

Approved.

18. Received Sewer Extension Agreement between Dr. Joseph Rinard, Developer and the City of Fort Wayne, Indiana, which provides for extension of a sanitary sewer Randall Court.

Approved and ordered recorded. A true copy of which is incorporated herein.

19. Received Supplemental Agreement to Sanitary Sewer Extension Agreement between Meister-Graber, dated November 12, 1974, approved by the Common Council under Special Ordinance S-200-74 and recorded January 3, 1975 by Instrument No. 00126.

Approved and ordered recorded. A true copy of which is incorporated herein.

Said Supplemental Agreement provides for reimbursement to the developer for tap-ins made from outside Meister-Graber development area (WOODMONT ADDITION).

Meeting adjourned at 11:10 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Mae A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Thursday, September 30, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 7:00 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	E. H. Lamar, M. G Scott Ursula Miller
Received minutes of meetings held on Monday, September 27, 1976 and Wednesday, September 29, 1976 at 10:00 a.m.	
1. HEARING ON CONFIRMATION: Declaratory Resolution No. 1426-1976 for the vacation of the first alley north of Main Street from St. Mary's River to the west property line of the Norfolk & Western Railway Corporation.	Continued to October 7, 1976 at 7:00 p.m.
2. HEARING ON CONFIRMATION: Declaratory Resolution No. 1427-1976 for the vacation of the alley between Lots 1 and 2, L.F. Curdes Subdivision from the north property line of Main Street to the south property line of the first alley north of Main Street.	Continued to October 7, 1976 at 7:00 p.m.
3. HEARING ON CONFIRMATION: Declaratory Resolution No. 1428-1976 for the vacation of the sewer easement over the north 10 feet of the south 100 feet of Lots 2 to 7, L.F. Curdes Subdivision.	Continued to October 7, 1976 at 7:00 p.m.
4. HEARING ON CONFIRMATION: Declaratory Resolution No. 1429-1976 for the vacation of Robert Street from the south line of Lot #6, Perry's Suburban Addition, to its northern terminus.	CONFIRMED. Ordered the Street Engineering Department to prepare the Assessment Roll of Benefits and Damages.

5. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1430-1976 for the vacation of an unnamed street north of Lot #7, Perry's Suburban Addition, from the west property line of Hobson Road to the east property line of Robert Street.

CONFIRMED.

Ordered the Street Engineering Department to prepare the Assessment Roll of Benefits and Damages.

6. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1431-1976 for the vacation of Bauer Avenue from the south property line of Tillman Road to its southern terminus.

CONFIRMED.

Ordered the Street Engineering Department to prepare the Assessment Roll of Benefits and Dmages.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Improvement Resolution No. 5704-1975 for improving with storm drainage, five feet sidewalks, street lighting and paving of Princeton Avenue from the north property line of Trinity Boulevard to the south property line of Yale Drive.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

Meeting adjourned at 7:30 p.m

Henry P. Wehrenberg

Earl H. LaMar

Mary A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, October 4, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LaMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar
M. G Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

616 High Street -------------- John Dehner
530 Prospect Avenue ---------- L.H. Kanning
1627 E. Rudisill ------------- L.H. Kanning

4. Received driveway applications:

Approved and permits issued.

359 Cox Drive ---------------- Delagrange Homes
2327 Engle Road -------------- Delagrange Homes
6114 Guild Drive ------------- Lebrato Bros., Inc.

5. Received street cut applications:

Approved and permits issued.

5612 Ardmore ----------------- P. Eickhoff Excav.
Wilt & Lavina ---------------- N.G. Gilbert
5200 Illinois Road ----------- City Utilities
5316 Archwood ---------------- "
419 Southview ---------------- "
5410 Bowswer ----------------- "
1220 Roosevelt --------------- "
4215 Euclid ------------------ "
5200 Camden Drive ------------ "
2529 Glencairn --------------- "
2512 Cle Elum ---------------- "
901 Hayden ------------------- "
2714 Praire Grove ------------ "
3219 Thames ------------------ "
2135 Miner ------------------- "
4802 Oliver ------------------ "
Charlotte & Beacon ----------- "
2805 S. Calhoun Street ------- "
1202 Louisdale Drive --------- "
1905 Third on Tyler ---------- NIPSCO
620 W. State Blvd. ----------- "
Alley 1418½ & 1424 Spy Run --- "
Engle Road ------------------- "
S. Calhoun at Pettit --------- "

6. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Alley Resolution 5692-1975 for improving the alley between Adams Street and Turpie Street from the south property line of Manford Street to the north property line of Evans Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment Roll, October 8 and October 9, 1976. Hearing on Confirmation of Assessment Roll Thursday, October 21, 1976. Notices to be mailed on October 8, 1976.
7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1429-1976 for the vacation of Roberts Street from south property line of Lot 6, Perry's Suburban Addition to its northern terminus.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served on October 8, 1976. Hearing on Confirmation of Assessment Roll Thursday, October 21, 1976 at 7:00 p.m.
8. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1430-1976 for the vacation of unnamed street north of LOT 7, Perry's Addition from the west property line of Hobson Road to the east property line of Robert Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served on October 8, 1976. Hearing on Confirmation of Assessment Roll Thursday, October 21, 1976 at 7:00 p.m.
9. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1431-1976 for the vacation of Bauer Avenue from the south property line of Tillman Road to its southern terminus.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served on October 8, 1976. Hearing on Confirmation of Assessment Roll Thursday, October 21, 1976 at 7:00 p.m.
10. Received Partial Payment Estimate No. 2 in the amount of $19,300.00 of L. W. Dailey, Inc. prepared by the Street Engineering Department covered by Improvement Resolution No. 5705-1975 for improving Gaywood Drive.	Approved and ordered paid from MVH Funds.

11.	Received Contract, Guaranty and Liability Bonds of Rieth-Riley Construction Company, Inc. in the amount of $95,096.50 prepared by the Street Engineering Department signed by Reliance Insurance Company for Resolution No. 5729-1976 for resurfacing, improving curbs and restoring pavement on three streets in the 6th Councilmanic District.	Approved. Ordered sent to the Common Council on Tuesday, October 26, 1976 at 8:00 p.m.
12.	Received Special Storm Sewer Permit for Paul Jokinen, prime contractor representing Mr. Steak & Long John Silver Restaurant, prepared by the Water Pollution Control Engineering Department, and Cashier's check in the amount of $1,500 in lieu of Performance Bond and Guaranty Bond to construct a storm sewer known as Mr. Steak - Long John Silver Storm Sewer Extension. Behrens Commercial Const. Co. is to perform the construction work.	Approved and Special Sewer Permit issued. Board Order No. 133-76.
13.	Received executed counterpart of lease contract dated August 1, 1976 by and between The Norfolk & Western Railway Company and City of Fort Wayne for driveway and fence encroachment purposes at old sludge lagoon.	Approved. A true copy of which is incorporated herein.
14.	Received a request from Board of Public Works (Martin, Inc.) Room 920, City-County Building, for permission to barricade Camp Allen Drive between Elm and Huron Streets on Wednesday and Thursday, October 6 and 7, 1976 from 8:00 a.m. till 5:00 p.m. PURPOSE: Putting rip-rap on riverbank.	Approved and permit issued.

Meeting adjourned at 11:00 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, October 6, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
M. G. Scott
Ursula Miller

Received Minutes of Meetings held on Thursday, September 30, 1976 at 7:00 p.m. and Monday, October 4, 1976 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to Department of Finance.

3. Received driveway applications:

Approved and permits issued.

2420 East State Street -------------Irmscher & Sons
2801 West State Blvd. (2) ---------Gran Const. Co.

4. Received street cut applications:

Approved and permits issued.

Parkwood Pl. Add. (sewer) -------- WPC Engineer
Sundale, Waycross & Woodview (st.) ---Rieth-Riley
4606 E. State ------------------------City Utilities
4602 Woodsdale (st.) --- City Utilities
810 Wagner (st.) --- "
Taylor - W/Morris (sdw.)--- "
7201 Baer Rd. (prkstrp)--- "
7012 Avalon (prkstrp) --- "
(alley) 3014 S. Wayne --- NIPSCO
625 S. Harrison --- "
(alley) 618 W. Berry --- "
715 Riverside (alley) --- "
3454 Taylor --- "
108-110 Superior --- "
2503 Euclid --- "
(alley) 812 E. Berry --- "
1905 Third --- "
5510 Industrial Rd. --- "
3324 Casselwood --- "
1901 Ardis --- "
332 Kinnaird --- "
1611 Wane Court --- "
3722 McKinnie --- "
2811 Wane Lane --- "

5. Received Final Assessment Roll, prepared by the Street Engineering Department, for Street Improvement Resolution No. 5704-1975 for improving Princeton Avenue from the north property line of Trinity Boulevard to the south property line of Yale Drive.

CONFIRMED and ordered sent to the Department of Finance.

6. RECEIVE BIDS:

Resurfacing Resolution No. 5730-76 for improving by resurfacing and restoring pavement as designated on Wayne Street from the centerline of Calhoun Street to the west property line of Harrison Street:

BROOKS CONST. CO., INC. --------	$ 8,656.50
DAILEY ASPHALT, INC. -----------	7,474.00
HIPSKIND ASPHALT CORP. ---------	9,323.00
RIETH-RILEY CONST. CO. ---------	8,288.16
WAYNE ASPHALT CORP. ------------	7.605.20

Referred to the Street Engineering Department for tabulation and report.

Award contract on October 7, 1976 at 7:00 p.m.

7. RECEIVE BIDS:

Water Contract No. 7616 - water main to serve Morris Street and Banks Avenue from Covington Road to Strathmore Avenue:

BERCOT, INC. ------------	$ 16,476.26
DUMA CONST. CO. ----------	18,978.30
JOHN DEHNER, INC. -------	17,878.90
T - G EXCAVATING, INC. ---	12,931.40

Referred to the Water Engineer for tabulation and report.

Award contract on October 7, 1976 at 7:00 p.m.

8. RECEIVE BIDS:

Water Main Resolution No. 1012-1976 - in and along Knoll Road, from Fernwood Avenue to a point 630 ± feet east of Ardmore Avenue; also on Meadow Lane from Knoll Road northward 192 ± feet:

		ALTERNATE
BERCOT, INC. -	$16,262.25	$13,820.54
T-G EXCAV. --	12,117.95	10,824.95

Referred to the Water Engineer for tabulation and report.

Award contract on October 18, 1976 at 9:00 a.m.

9.	RECEIVE BIDS: Plaza, walks, parking and related amenities for the New Senior Citizen Center located at 300 Block West Main Street in Fort Wayne, Indiana: EXTERIOR DESIGNING, INC. --- $180,500.00 Alt. $3,000.00 PRIMCO, INC. --------------- 190,900.00 Alt. $2,400.00	Referred to Grinsfelder-McArdle Associates, Inc. for tabulation and report. Award contract on Thursday, October 21, 1976 at 7:00 p.m.
10.	Received Plat of Winterset, Section II, submitted and approved by the Community Development and Planning.	Approved.
11.	Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1330-1973 for the vacation of Calhoun Street from the north property line of Sixth Street to the north property line of Putnam Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served on October 11, 1976. Hearing on Confirmation of Assessment Roll Thursday, October 21, 1976 at 7:00 p.m.
12.	Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1331-1973 for the vacation of Putnam Street from the east property line of Harrison Street to the west property line of Calhoun Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal to the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served on October 11, 1976. Hearing on Confirmation of Assessment Roll Thursday, October 21, 1976 at 7:00 p.m.
13.	Received invoice of Continental Construction Company, Inc. of Fort Wayne, prepared by the Street Engineering Department, in the amount of $17,713.55 for Resolution No. 5716-1976 - Kensington Boulevard from south property line of Lake Avenue to the north curb line of Columbia Avenue (curbs around the center island parkstrip). (FINAL).	Approved invoice and ordered paid from MVH Funds.
14.	Received invoice No. 1 of Continental Construction Company, Inc. of Fort Wayne, prepared by the Street Engineering Department, in the amount of $8,799.80 for Resolution No. 5721-1976 - Summit Street (Cedar to McCulloch Streets) reconstruction of sidewalks and curbing, construction of a mall area and improving drainage and sodding.	Approved and ordered invoice paid by Community Development and Planning.

15. Received invoice No. 1 of Brooks Construction Company, Inc., prepared by the Street Engineering Department, in the amount of $2,927.37 covered by Resolution No. 5722-1976 for West Central Impact Area N.P.I..	Approved and ordered paid by Community Development and Planning.
16. Received invoice for release of retainage, prepared by the Street Engineering Department for Continental Construction Company, Inc. of Fort Wayne in the amount of $1,000 for Resolution No. 5698-1975 - Rudisill Boulevard, curbs, wingwalks and drainage.	Approved and ordered paid from Street Bond Fund.
17. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley north of Leith between Jane and Lafayette Streets on Monday, October 11, 1976 thru Friday, October 22, 1976 from 7:30 a.m. thru 4:00 p.m. - closed at all times. PURPOSE: Installing new 6" plastic gas main.	Approved and permit issued.

Meeting adjourned at 10:55 a.m.

Henry P. Wehrenberg

Ethel W. LaMar

Max [illegible] Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

THURSDAY, October 7, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 7:00 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. WEHRENBERG, E. H. LAMAR
Ursula Miller

Received Minutes of Meeting held on Wednesday, October 6, 1976 at 9:00 a.m.

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

   Street Resolution No. 5700-1975 for improving Dodge Avenue from the east property line of White Oak Avenue to the west property line of Nordholme Avenue.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

   Improvement Resolution No. 5648-1974-"C" for improving Creighton Avenue repairing curbing, and sidewalk as necessary, from the east property line of Harrison Street to the west property line of Hanna Street.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

   Sidewalk and Curb Resolution No. 5648-1974-"H" for improving the curb and sidewalks on both sides of Calhoun Street from the south property line of Suttenfield Street to the north property line of Darrow Avenue.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

4. Continued from September 30, 1976
   HEARING ON CONFIRMATION:

   Declaratory Resolution No. 1426-1976 for the vacation of the first alley north of Main Street from the St. Mary's River to the west property line of the Norfolk & Western Railway Corporation.

Continued to Thursday, November 4, 1976 at 3:30 p.m.

5.	Continued from September 30, 1976 HEARING ON CONFIRMATION: Declaratory Resolution No. 1427-1976 for the vacation of the alley between Lots 1 and 2, L.F. Curdes Sub. from the north property line of Main Street to the south property line of the first alley north of Main Street.	Continued to Thursday, November 4, 1976 at 3:30 p.m.
6.	Continued from September 30, 1976 HEARING ON CONFIRMATION: Declaratory Resolution No. 1428-1976 for the vacation of the sewer easement over the north 10 feet of the south 100 feet of Lots 2 to 7, L.F. Curdes Subdivision.	Continued to Thursday, November 4, 1976 at 3:30 p.m.
7.	AWARD CONTRACT: Received recommendation and tabulation prepared by the Street Engineering Department for Resurfacing Improvement Resolution No. 5730-1976 for improving by resurfacing and restoring pavement as designated on Wayne Street from the centerline of Calhoun Street to the west property line of Harrision Street.	Contract awarded to Dailey Asphalt at and for their bid in the amount of $7,474.00 subject to councilmanic approval. Ordered the Street Engineering Department to prepare the contract and necessary documents.
8.	AWARD CONTRACT: Received recommendation and tabulation prepared by the Water Engineering Department for Water Contract No. 7616 for installation of water main to serve Morris Street and Banks Avenue from Covington Road to Strathmore Avenue. (CITY PAID).	Contract awarded to T - G Excavating, at and for their bid in the amount of $12,931.40 subject to councilmanic approval. Ordered the Water Engineering Department to prepare the contract and necessary documents.
9.	Received invoice from ity Controller (Barrett Law Department) in the amount of $1,809.95 covering the balance of City cost on Resolution No. 5704-1975 - Princeton Avenue (Trinity to Yale).	Approved and ordered paid from 10-660-265.
10.	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley east of Lafayette between Lieth Street and alley south of Pontiac on Monday, October 11, 1976 thru Friday, October 22, 1976 from 7:30 a.m. thru 4:00 p.m. PURPOSE: Installing new 6" plastic gas main.	Approved and permit issued.

11.	Received quotations from the Purchasing Agent for the purchase of one 1977 full size 4-door sedan for the Street Engineering Department: ALLEN COUNTY MOTORS -------- $4,863.45 HEFNER CHEVROLET, INC. ----- $4,752.96	Through the recommendation of the Purchasing Agent the bid of Hefner Chevrolet, Inc. in the amount of $4,752.92 was accepted under Purchase Order No. 3-34036, dated October 6, 1976. Ordered sent to the Common Council on Tuesday, October 26, 1976 at 8:00 p.m.
12.	Received Disclaimer of Interest in Utility Easement whereby the City of Fort Wayne releases its interest in a six foot utility easement located on the East 68.4 feet of the North 6 feet of Lot 274 in Section III, Mount Vernon Park Addition.	Approved and on file in the Board of Public Works. Filed under Easement.

Meeting adjourned at 7:18 p.m.

Henry P. Wehrenberg

Edward H. LaMar

Max G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Monday, October 11, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H. P. Wehrenberg, E. H. Lamar
M. G Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

Beacon St. (alley) e/w bet.
Charlotte and Clara -----------Ronald A. Sorg
N. Washington Rd. & Hickory (st.) --City Utilities
2720 Pinewood (prkstrp) ------------ "
Mulberry & Ardmore (prkstrp) ------- "
Creighton -W. Hanna (prkstrp) ------ "
1500 Hickory (st.) ----------------- "
3611 Kirkwood Dr. (st.) --- "
2023 Taylor St. (prkstrp) --- "
6304 Winter (prkstrp) --- "
6102 Southcrest (driveway) --- "
4716 Standish (prkstrp) --- "
5536 Woodlea (prkstrp) --- "
Goshen Rd. at Independence Dr. ---NIPSCO
1939 Bear Paw Dr. --- "
2242 N. Clinton on E. State --- "
350' Inwood at Delaware --- "
(alley) 2214 Forest Pk. --- "
3408 Addison --- "
5900 E. State So. side --- "
(alley) 2905 S. Anthony --- "
550' Ardmore so. of Limestone --- "

4. Received driveway application:

Approved and permtis issued.

4010 Delaware Ave., so. side of Delaware Ave., east of Coliseum Blvd. and west on Inwood Drive ---------- Fuller Const. Co.

5. Received sidewalk applications:

Approved and permit issued.

345 Kinsmoor ---------- Ft. Wayne Const. Inc., Inc.
4101 Lillie ----------- Wilmer Peterson
Springwood Add., Sect 2 --A. D. Delagrange Const., Inc.
5303 Yorkshire -----------Floyd Lavender

6.	Received Final Assessment Roll, prepared by the Street Engineering Department, for Street, Sidewalk and NPI Resolution No. 5693-1975 for Stardale Drive from the west propery line of Hickory Addition to the west property line of Hessen Cassel Road and Waycross DRive from the south property line of Lots 82 and 83 Hickory Grove Addition to the north proerty line of Lots 86 and 87 Hickory Grove Addition.	CONFIRMED. Ordered sent to the Department of Finance.
7.	Continued from September 13, 1976 AWARD CONTRACT: Improvement Resolution No. 5717-1976 for improving North Anthony Boulevard from the north end of the Maumee River Bridge to the south property line of Vance Avenue. Improvement to consist of reconstructing concrete curbs, and gutters, inlets, catch basins, wingwalks, sidewalks and drive approaches.	Continue to Monday, November 8, 1976 at 9:00 a.m.
8.	Received Final Assessment Roll, prepared by Street Engineering Department, for Street Improvement Resolution No. 5700-1975 for improving Dodge Avenue from White Oak Avenue to Nordholme Avenue.	CONFIRMED. Ordered sent to the Department of Finance.
9.	Received Invoice of Rieth-Riley Construction Company for retainage on Resurfacing Resolution No. 5688-1975 for Contracts "A" and "B" in the amounts of $1,000 each, prepared by the Street Engineering Department.	Approved and ordered retainages of $1,000 each on contracts "A" and "B" on Resurfacing Resolution No. 5688-1975 to Rieth-Riley Const. Company. Payment of $2,000 is to be made from the 1975 Street Bond.
10.	Received Special Sewer Permit for John R. Worthman, Inc., prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of Worthman Homes, Inc. to construct Sanitary and Storm Sewers known as Winterset, Section II.	Approved and Special Sewer Permit issued.
11.	Received Invoice No. 1 of Carrington and Associates, Inc. in the amount of $18,817.62, prepared by the Street Engineering Department, for Resolution No. 5723-1976 - Oxford Community Association Impact Area.	Approved and ordered paid by Community Development and Planning.

12.	Received Real Estate Lease between the City of Fort Wayne, by and through the Board of Public Works, whereby Bruce Patrick Rahrer (Northeastern Indiana Boxing Association) leases for a term of three years beginning October 1, 1976= and ending on the 1st of October 1, 1979 the following described property: Old Police Garage (East Berry Street) Fort Wayne, Indiana	Approved and on file in the Board of Public Works.
13.	Received Contract 7613, prepared and approved by the Water Engineer, between Village Two, Inc. and the Fort Wayne Water Utility of the City of Fort Wayne, Indiana for the construction of a water main on Maplecrest Road, Durango Drive, Dumont Drive and Darien Drive area, all in Valley Park Forest, Section "C".	Approved. Ordered sent to the Water Engineer for distribution.
14.	Received Contract, Guaranty and Liability Bonds of Bercot, Inc., in the amount of $13,002.69, prepared by the Water Pollution Control Engineering Department signed by the Cincinnati Insurance Company for Sewer Improvement Resolution No. 873-1976 in the area of Anthony Boulevard and Gable Road.	Approved.
15.	Received a request from the Salvation Army (Alvin E. Clark) 1725 S. Calhoun Street, for permission to locate a booth at corner of Wayne and Calhoun and kettle at corner of Wayne and Clinton on sidewalk from November 24, 1976 thru December 27, 1976 at all times. PURPOSE: Annual Christmas fund raising.	Approved and permit issued.

Meeting adjourned at 10:00 a.m.

Henry P. Wehrenberg

Edward H. LaMar

Mary G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

Wednesday, October 13, 1976

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H.P. WEHRENBERG, E. H. LAMAR, MAX G SCOTT Ursula Miller
	Received Minutes of Meetings held on Thursday, October 7, 1976 at 7:00 p.m. and Monday, October 11, 1976 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received private sidewalk application: 853 Dewald St. --------------- Molargik Const.	Approved and permit issued.
4.	Received driveway application: 4200 Clinton (Long John Silvers) ---Wayne Asphalt	Approved and permit issued.
5.	Received street cut applications:	Approved and permits issued.

1717 Meridian (prkstrp) ----- North Side Plumb.
Benham Dr., Darien Dr. ------ Ind. & Mich. Elec.
Douglas St. ---------------- "
5510 Buell Dr. (prkstrp) ---- City Utilities
447 W. Lenox (st.) ---- "
Belmont (Fairfield & Buell)--- "
3511 Engle Rd. (prkstrp) --- "
Kirkwood Dr. & Kirkwood Circle (prkstrp)---C.U.
Hanna at E. Pontiac ---NIPSCO
Glasgow Ave. --- "
Durango & Dumont Dr. --- "
W. Pettit 609 --- "
Old Mill Road --- "
1142 Westover Rd. --- "
220 W. Wayne --- "
(alley) 716 S. Harrison --- "
808 W. Wayne --- "
2107 Weisser Park --- "
1520 Creighton --- "
352 Killea --- "
3034 Abbott (alley) --- "
2734 Abbott (alley) --- "
2415 Winter (alley) --- "
415 E. Wallace (alley) --- "
915 W. Washington (alley) --- "
2200 Dwenger --- "
Trier Rd. at Parish Dr. --- "
Trier Rd. at Pineview Dr. --- "

6. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Resolution No. 5648-1975 - Contract "C" - First and Fifth Councilmanic District - for improving Creighton Avenue repairing curbing and sidewalk as necessary from the east property line of Harrison Street to the west property line of Hanna Street.

CONFIRMED.

Ordered sent to the Department of Finance.

7. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Resolution No. 5648-1974 - Contract "H" - for improving the curb and sidewalks on both sides of Calhoun Street from the south property line of Suttenfield Street to the north property line of Darrow Avenue.

CONFIRMED.

Ordered sent to the Department of Finance.

8. RECEIVE BIDS:

Alley Improvement Resolution No. 5726-1976 for improving the alley between Emerson Avenue and Spring Street from the east property line of Steup Avenue to the west property line of Tyler Avenue.

BROOKS CONST. CO. -------- $11,703.40

CONTINENTAL CONST. CO. --- $10,150.95

Referred to the Street Engineering Department for tabulation and report.

Award contract on October 18, 1976 at 9:00 a.m.

9. RECEIVE BIDS:

Food Service Equipment for the Senior Citizen Center, 300 West Main Street:

HARRISON HOUSE FOOD SERVICE --- $13,133.35
--- 180 days.

Referred to Grinsfelder-McArdle, Inc. for tabulation and report.

Award contract on October 20, 1976 at 9:00 a.m.

10. Received a request from W. A. Sheets & Sons (Phil Sheets) P.O. Box 119, for permission to barricade the north lane of Berry Street from Lafayette east to alley walkway, (Will be closing one-half of this section at a time) on Thursday, October 14, 1976 thru Friday, October 29, 1976 starting at 7:30 a.m. - closed at all times.
PURPOSE: Putting up pedestrian walkway while doing construction work on AT & T Building at 411 East Berry Street.

Approved and permit issued.

11. Received a request from First Battalion, 3rd Brigade, U. S. Army Reserves (% Robert Hart) Veterans Affairs Office - Room 650, for permission to barricade the northeast corner (on sidewalk) of Calhoun and Wayne Streets on Friday and Saturday, October 15 and 16, 1976 from 9:00 a.m. till 4:00 p.m. each day.
PURPOSE: Sell candy for Kidney Foundation (will have 4' x 6' table set up).

Approved and permit issued.

12. Received a request from Northeastern Indiana Sign Council, City-County Building Department (%Harry Bowman) for permission to barricade two east side lanes of Harrison Street between Jefferson and Lewis. Also: Parking to be taken off west side to allow two-way traffic flow on Saturday, October 16, 1976 from 9:00 a.m. till 3:00 p.m. PURPOSE: Parking crane in street to remove Indiana Hotel sign as a promotion for removing free-of-charge any sign someone wants taken down.	Approved and permit issued.
13. Received a request from W. A. Sheets & Sons (Phil Sheets), P.O. Box 199, for permission to barricade sidewalk on east side of Lafayette Street from Berry north to alley. Sign to be posted at Main on walk "USE OTHER WALK" on Monday, November 1, 1976 thru Friday, November 12, 1976 from 7:30 a.m. (closed at all times). PURPOSE: Construction work on AT & T Building at 411 E. Berry Street.	Approved and permit issued.
14. Received Invoice No. 9 of Hambrock Electric, Inc. in the amount of $3,092.40, prepared by Grinsfelder-McArdle Associates, Inc. covered for electrical work on the New Senior Citizen Center, 300 block of West Main Street.	Approved and ordered paid by Community Development and Planning.
15. Received invoice from the City Controller (Barrett Law Department) in the amount of $2,964.30 covering the balance of City Cost on Dodge Avenue - Resolution No. 5700-75.	Approved and ordered paid from Account 10-660-265.
16. Received invoice from the City Controller (Barrett Law Department) in the amount of $34,363.54 covering the balance of City Cost on Stardale Drive - Resolution No. 5693-1975.	Approved and ordered paid from Account 10-660-265.
17. Received Invoice No. 7 of Dailey Asphalt Products Company, in the amount of $55,998.89, prepared by the Street Engineering Department, covering Improvement Resolution No. 5688-1975 - Contract "C" for resurfacing of Spring Street.	Approved and orderd paid from the Street Bond Issue.
18. Received invoice from the City Controller (Barrett Law Department) in the amount of $2,295.73 covering the balance of City Cost on Creighton Avenue - Resolution No. 5648-74.- Contract "C".	Approved and ordered paid from Account No. 10-660-264 Encumbered.

19.	Received invoice from the City Controller (Barrett Law Department) in the amount of $289.68 covering the balance of City Cost on Calhoun Street - Resolution No. 5648-H.	Approved and ordered paid from ccount No. 10-660-264 Encumbered.
20.	Received a petition for the installation of ornamental street lighting with underground wiring on Lakewood Park Addition.	Ordered the Street Lighting Department to prepare preliminary plans.
21.	Received Invoice No. 7 of A. Grosjean & Son in the amount of $7,812.75, prepared by the Street Engineering Department, for Sidewalk and Curb Resolution No. 5706-1975 - Nebraska Area Project.	Approved. Ordered paid by Community Development and Planning.
22.	Received Invoice No. 1 of T - G Excavating, Inc. in the amount of $30,818.75, prepared and approved by Water Engineering Department, covering work on St. Joe Road Water Main Extension - Contract 7611.	Approved and ordered City Utilities to pay invoice from the Water Utility Fund.
23.	Received quotations from the Purchasing Agent for 20 drums (1100 gallons) Permanent Type Gycol Base Anti-Freeze: THOMAS SOLVENT ----------$2.72/gal. ANTHONY MOTOR CO. -------$2.82/gal. AERO OIL CO. ------------$2.95/gal. CENTRAL MOTOR ---------- $3.35/gal	Through the recommendation of the Purchasing Agent the bid of Thomas Solvent was accepted under Purchase Order No. 8293, dated October 8, 1976, in the amount of $2,992.00. Ordered sent to the Common Council on Tuesday, October 26, 1976 at 8:00 p.m.
24.	Received Invoice of Norfolk and Western Railway Company, in the amount of $25.00, for lease of land at Fort Wayne under contract No. L-51731 (Old Sludge Lagoons - per Water Pollution Control Chief Engineer).	Approved and ordered City Utilities to pay invoice from the Sewer Utility Fund.
25.	Received Partial Payment Estimate No. 19 of Henry B. Steeg & Associates for engineering services rendered in connection with Division I of Water Quality Control Project (Water Pollution Control Addition) Federal Project No. 180538-01. Amount of Invoice $6,349.42.	Approved and ordered paid by City Utilities.
26.	Received Partial Payment Estimate No. 19 of Henry B. Steeg & Associates for engineering services rendered in connection with Division II of Water Quality Control Project (Terminal Ponds) - Federal Project No. 180538-01. Amount of Invoice $1,038.85.	Approved and ordered paid by City Utilities.

27. Received Partial Payment Estimate No. 19 of Hagerman-Shambaugh (Joint Bidders) in the amount of $450,987.07 on Division I (Water Pollution Control Expansion) of Water Quality Control Project for period August 27, 1976 to September 24, 1976.

Approved and ordered invoice No. 19 of Hagerman-Shambaugh in the amount of $450,987.07 paid by City Utilities from the Water Pollution Control Utility Construction Fund.

Also, ordered retainage in the amount of $23,736.15 paid to Hagerman-Shambaugh Escrow Accoutn at Lincoln National Bank & Trust Company.

28. Received Partial Payment Estimate No. 19 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $73,787.51 on construction of Division II (Terminal Ponds) on Water Quality Control Project for period of August 29,1976 to September 25, 1976.

Approved and ordered invoice No. 19 of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $73,787.51 paid by City Utilities from the Water Pollution Control Utility Construction Fund.

Also, ordered retainage in the amount of $3,883.55 paid to the John Dehner, Inc.-Spears-Dehner, Inc. Escrow Account at Lincoln National Bank & Trust Company.

29. Received Partial Payment Estimate No. 18 of John Dehner, Inc. - Spears-Dehner, Inc. (Joint Bidders) in the amount of $282,307.93 on construction of Division III (Sludge Lagoons) of Water Quality Control Project for period of August 29, 1976 to September 25, 1976.

Approved and ordered invoice of John Dehner, Inc. - Spears-Dehner, Inc. in the amount of $282,307.93 paid by City Utilities from the Water Pollution Control Utility Construction Fund.

Also, ordered retainage in the amount of $14,858.31 paid to John Dehner, Inc. - Spears-Dehner, Inc. Escrow Account at Lincoln National Bank and Trust Company.

Meeting adjourned at 10:55 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Mary A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Secretary and Clerk

Thursday, October 14, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 7:00 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. Wehrenberg, E. H. Lamar M. G Scott Ursula Miller
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Water Improvement Resolution No. 1010-1975 for the construction of local water main in and along Brentwood Avenue from the east property line of Lot #115, westward to Lindbergh Boulevard; also on Lindbergh Boulevard from the south property line of Lot #86 northward to the north property line of Lot #53, all in Rolling Green Addition.	Continued to Thursday, October 21, 1976 at 7:00 p.m.
2. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade alley south of Nevada between Terrace and Clinton n Firday, October 15, 1976 from 7:30 a.m. till 4:30 p.m. PURPOSE: Tie in main.	Approved and permit issued.
3. Received a request from Project Headstart (Rose Freytag) 1041 Schick Street, for permission to barricade Masterson between Harrison & Clinton, Wallace between Clinton & Calhoun, Melita between Harrison & Calhoun and Baker between Harrison & Calhoun on Saturday, May 14, 1977 from 12:30 p.m. till 1:30 p.m. PURPOSE: Preparation for parade (assembly of groups).	Approved and permit issued.
4. Received a request from Project Headstart (Rose Feytag) for permission to hold a parade on Saturday, May 14, 1976 starting at 1:30 p.m. till 2:30 p.m. Route to be traveled Masterson onto Calhoun - down Calhoun to City-County Building Plaza parking lot. PURPOSE: Promotion of "Young Child" Project.	Approved and permit issued.

Meeting adjourned at 8:45 p.m.

Henry P. Wehrenberg
Ethel H. LaMar
Mary G. Scott
BOARD OF PUBLIC WORKS

ATTEST:
Ursula Miller
Secretary and Clerk

Monday, October 18, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

H.P. Wehrenberg, E. H. Lamar,
M. G Scott
Ursula Miller

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications:

Approved and permits issued.

College & Wilt --------------- City Park Dept.
515 W. Jefferson ------------- City Park Dept.
1002 Packard ----------------- Delagrange Bldrs.
4410 So.Park Dr. ------------- Ray Baumgartner
1227 Summit ------------------ Sam Phillip

4. Received street cut application:

Approved and permits issued.

Shoaff Park River Dr. -------- NIPSCO
2400 Blk. E. State ----------- City Utilities
Capitol, E. of Plaza (prkstrp)- "
2840 S. Hanna (prkstrp) ------ "
Smith & Hurd (st.) ----------- "

5. Received pole line application:

Approved and permit issued.

East State Street - East of Carew Street-- I & M Elec.

6. AWARD CONTRACT:

Received tabulation and recommendation, prepared by the Water Engineer, for water main improvement Resolution No. 1012-1976 in and along Knoll Road, from Fernwood Avenue to a point 630 ± feet, east of Ardmore Avenue, also on Meadow Lane from Knoll Road northward 192 ± feet.

AWARD Contract to T & G Excavating, Inc. at and for their bid in the amount of $10,824.95 subject to councilmanic approval.

Ordered the Water Engineering Department to prepare contract and necessary documents.

7. AWARD CONTRACT:

Received tabulation and recommendation, prepared by the Street Engineer, for alley Resolution No. 5726-1976 for improving alley between Emerson Avenue and Spring Street from the east property line of Steup Avenue to the west property line of Tyler Avenue.

AWARD Contract to Continental Construction Company, Inc. at and for their bid in the amount of $10,150.95 subject to councilmanic approval.

Ordered the Street Engineering Department to prepare contract and necessary documents.

8. A request was received from Bicentennial Commission (LaDonna Huntley) Room 650, City-County Building, for permission to barricade Superior Street between Calhoun and Clinton Streets on Monday, October 18, 1976 from 8:45 a.m. till 9:45 a.m.
PURPOSE: Dedication ceremonies of anal House. Two lanes to be open to traffic.

Approved and permit issued.

9. A request was received from Bicentennial Commission (LaDonna Huntley) for permission to hold a parade on Monday, October 18, 1976 from 9:30 a.m. till 9:45 a.m. Route to be traveled: Superior at Calhoun and go down Superior to Barr Street turn north on Barr Street to Old Fort Bridge for dedication of Statue of "Little Turtle".
PURPOSE: Dedication of Canal House and Statue of "LittleTurtle".

Approved and permit issued.

10. Pursuant to request of City Plan Commission Board of Public Works hereby makes a Nunc Pro Tunc approval for Plat of Kercheval Park originally recorded on October 28, 1957.

Approved.

11. Received Sewer Improvement Resolution No. 871-1976, final plans, estimate, specifications and property ownership list, prepared by the Water Pollution Control Engineering Department for:

Lateral #1: Commencing at a proposed manhole located 28 ± LF south of and 84 ± LF west of the southeast corner of lot #31 of Sanibel Acres Addition, SEction "B", as recorded by Plat Book 27, Page 89, and 410 ± LF east of the centerline of Hobson Road; thence southeasterly 390 ± LF to a proposed manhole located 20 ± LF south of and 55 ± LF east of the southeast corner of lot #33 of said Sanibel Acres Additon; thence southerly 365 ± LF to a proposed manhole located 35 ± LF north of the centerline of Trier Road and 25 ± LF east of the centerline of Captiva Court; thence easterly 522 ± LF to a proposed manhole located 20 ± LF north of the centerline of Trier Road and 175 ± LF east of the centerline of Evergreen Lane; thence southerly 372 ± LF to a proposed manhole located 5 ± LF south of and 4 ±LF east of the northeast corner of lot #28 of Parkwood Place Addition as recorded by Plat Book 24, Pages 19-20.

Lateral #2: Commencing at a proposed manhole located 35 ± LF north of the centerline of Trier Road and 25 ± east of the centerline of Captiva Court; thence westerly 436 ± LF to a proposed manhole located 36 ± LF north of the centerline of Trier Road and 20 ± LF west of the centerline of Parish Drive; thence southerly 478 ± LF to a proposed manhole located 5 ± LF north of and 5 ± LF east of the southeast corner of lot #5 of said Parkwood Place Addition; thence westerly 171 ± LF and terminating at a proposed manhole located 4 ± LF north of and 10 ± LF west of the southwest corner of lot #5 of said Parkwood Place Addition.

Approved and adopted. A true copy of which Resolution No. 871-1976 is incorporated by reference herein and appears in Minutes herein under Sewer Resolution No. 871-1976

Advertise Notice to Property Owners October 22 and 29, 1976.

Hearing on Confirmation Thursday, November 18, 1976 at 3:30 p.m.

Notices to be mailed on November 5, 1976.

Lateral #3: Commencing at a proposed manhole located 35 ± LF north of the centerline of Trier Road and 171± LF east of the centerline of Captiva Court, thence southerly 385 ± LF to a proposed manhole located 8 ± LF south of and 4 ± LF west of the northeast corner of lot #20 of said Parkwood Place Addition.

Lateral #4: Commencing at a proposed manhole located 36 ± LF north of the centerline of Trier Road and 209 ± LF west of the centerline of Captiva Court, thence southerly 390 ± LF to a proposed manhole located 10 ± LF south of and 4 ± LF east of the northeast corner of lot # 12 of said Parkwood Place Addition.

Lateral #5: Commencing at a proposed manhole located 35 ± LF north of the centerline of rier Road and 20 ± LF west of the centerline of Parish Drive; thence westerly 140 ± LF to a proposed cleanout located 38 ± LF north of the centerline of Trier Road.

Lateral #6: Commencing at a proposed manhole located 20 ± LF north of the centerline of Trier Road and 175 ± L east of the centerline of Evergreen Lane; thence easterly 55 ± LF to a proposed cleanout located 20 ± LF north of the centerline of Trier Road.

Said sewer shall be 8", 10" and 15" in diameter.

NOTE: On the assessment due for the above mentioned improvement resolution, the local assessment of $475 per acre for the St. Joe Interceptor, Res. #61-140-11 adopted by the Board of Public Works, dated September 26, 1974, has been incorporated.

12. Received Sewer Easement Resolution No. 145-1976, final plans and property ownership list, prepared by the Water Pollution Control Engineering Department, for the condemnation of a permanent and temporary sewer easement for the purposes to contruct, operate, control, and maintain a sewer line along and across a portion of the southwest one-quarter of the northwest one-quarter of Section 29, Township 31 North, Range 13 East, and the northwest quarter of the southwest one-quarter of Section 29, Township 31 North, Range 13 East, bounded on the north by Saint Croix Drive and its easterly extension, bounded on the east by a line 20 feet east of and parallel to the east line of Parkwood Place Addition, as recorded by Plat Book 24, Pages 19 - 20, and its northerly extension, bounded on the south by a line 20 feet south of and parallel to the south line of said Parkwood Place Addition, and bounded on the west by the east right-of-way line of Hobson Road.
(SEWER RESOLUTION NO. 871-1976).

Approved and adopted.
A true copy of which Resolution No. 145-1976 is incorporated herein.

Advertise Notice to Property Owners, October 22 and 29, 1976.

Hearing on Confirmation Thursday, November 18, 1976 at 3:30 p.

Notices to be mailed on November 5, 1976.

13.	Received Covenant Agreement between Lake County Trust Company and the City of Fort Wayne verifying permission by the City for construction of a building over a sanitary sewer easement in Glenbrook as granted to the City by Glendale Center, Inc., July 8, 1968 and recorded in Book 712, Pages 190-194. (Rahdert's Subdivision). No. 76-22741 - 9/13/76	Approved. On file in the Board of Public Works.
14.	Received Sanitary Sewer Easement between Lake County Trust Company and the City of Fort Wayne - Rahdert's Subdivision. No. 76-22742 - 9/13/76. Instrument J-7292.	Approved. On file in the Board of Public Works.
15.	Received Storm Sewer Easement between Lake County Trust Company and the City of Fort Wayne - Rahdert's Subdivision No. 76-22743 - 9/13/76 Instrument J-7293	Approved. On file in the Board of Public Works.
16.	Received Retention Basin Easement between Lake County Trust Company and the City of Fort Wayne - Rahdert's Subdivision No. 76-22744 - 9/14/76 J-7294	Approved. On file in the Board of Public Works.
17.	Received Overflow Drainage Easement between Lake County Trust Company and the City of Fort Wayne - Rahdert's Subdivision No. 76-22745 - 9/13/76 J-7295	Approved. On file in the Board of Public Works.
18.	Received Street Lighting Resolution No. 118-1976, final plans, estimate, specifications and property ownership list prepared by the Street Lighting Engineer as follows: Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to light Elmer Avenue from Wells Street to Sherman Boulevard, all in accordance with the detailed drawing and specifications on file in the office of the Department of Public Works of said City; and such lighting is now ordered. This improvement resolution is ordered pursuant to I.C. 18-1-6-15 and/or 19-5-24. A maximum cost of $0.018 per square foot shall be assessed upon the real estate abutting Elmer Avenue, as above described and where applicable within the prevailing State Statutes controlling this Board on properties within 150 feet of the line of the said street to be lit. The balance of the project cost shll be assessed upon the City of Fort Wayne, Indiana.	Approved and adopted. A true copy of which Street Lighting Resolution No. 118-1976 is incorporated herein. Advertise, Notice to Property Owners, October 22 and 29, 1976. Hearing on Confirmation, Thursday, November 18, 1976 at 3:30 p.m. Notices to be mailed on November 5, 1976.
19.	Received invoice No. 2 (FINAL) of Dailey Asphalt Products Company, in the amount of $27,515.71, prepared by the Street Engineering Department, for Resolution No. 5720-1976 - Foellinger Theater Parking Lot in Franke Park.	Approved. Ordered amount of $22,224.93 paid from Park Board Revenue Sharing and $5,290.78 paid from the MVH Fund. (FINAL)

20. Received quotation from the Purchasing Agent for the purchase of parts for Hersey Meters for the Water Maintenance and Service Department: HERSEY - SPARKLING METER CO. ---- $2,497.70	Through the recommendation of the Purchasing Agent the bid of Hersey Meters Co. was accepted under Purchase Order No. 8296, dated October 1, 1976, in the amount of $2,497.70. Ordered sent to the Common Council on Tuesday, October 26, 1976 at 8:00 p.m.
21. Received Special Street Permit for John R. Worthman, Inc. prepared by the Street Engineering Department to construct improvement of Blue Mist Road commencing at Station 1 - 10 to Station 2 + 92, 6" concrete to a width of 27 feet back to back of curb all in accordance with plans and specifications on file in the City Engineer's Office.	Approved and Special Street Permit issued. Board Order No. 146-1976.
22. Received Amendment to Plat Restrictions for Hindman's Addition submitted and approved by the City Plan Commission.	Approved.
23. Received Water Contract No. 7617, prepared and approved by the Water Engineer, between the Fort Wayne Water Utility and John Worthman, Inc. on Blue Mist Road from the south property line of Lot #49 to the end of Blue Mist Road, all in Winterset, Section II.	Approved.
24. Received inspection report, from the Water Pollution Control Engineering Department, and Completion Affidavit of T - G Excavating, Inc. Said sewer has been installed over one year; therefore, no bond is necessary. Project on Randall Court.	Approved. Ordered acceptance letter written.

Meeting adjourned at 11:10 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Mel A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Secretary and Clerk

Wednesday, October 20, 1976

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H. P. WEHRENBERG, E. H. LAMAR M. G Scott Ursula Miller
Received Minutes of Meetings held on Wednesday, October 13 at 9 a.m.; Thursday, October 14, 1976 at 7 p.m. and Monday, October 18, 1976 at 9 a.m.	
1. Received purchase order from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications:	Approved and permits issued.

625 W. Berry ---------	Robert Houser
910 Glasgow -----------	Robert Houser
502 Greenlawn ---------	Robert Houser
506 Greenlawn ---------	Robert Houser
510 Greenlawn ---------	Robert Houser
514 Greenlawn ---------	Robert Houser
1701 Illinois ---------	Jet Contracting
6217 Neighbor Dr. -----	Holida Homes
4004 Robinwood --------	T. Tomei, Sr.
4630 So . Wayne Ave. --	L. H. Kanning

4. Received driveway application: 1226 Lynn Ave. --------- Hipskind Asphalt Corp.	Approved and permit issued.
5. AWARD CONTRACT: Food Service Equipment for New Senior Citizen Center on West Main Street.	AWARD contract to Harrison House at and for their bid in the amount of $13,133.35 subject to councilmanic approval. Ordered contract to be prepared by Grinsfelder - McArdle Associates, Inc.
6. Received a request from Custom Sewer Service, 11521 Brooklane Drive, for permission to barricade alley between Hoagland and Webster (5500 Block) on October 19, 1976 from 8:00 a.m. until 1:00 p.m. PURPOSE: Install Sewer.	Approved and permit issued.

7. Received a request from General Telephone Company, 525 Tecumseh, for permission to barricade Fairfield at Downing (will be closing one-half of Fairfield at a time) on Tuesday, October 19, 1976 thru October 26, 1976 from 8:00 a.m. on 10/19/76 at all times.
PURPOSE: Lowering conduit.

Approved and permit issued.

8. Received a request from General Telephone Company, 525 Tecumseh, for permission to barricade right turn lane on Bluffton Road 200 feet NE of Brooklyn on Wednesday, October 20, 1976 from 7:00 a.m. till 4:00 p.m.
PURPOSE: Conduit repair.

Approved and permit issued.

9. Received License Agreement whereby the City of Fort Wayne grants to Robert J. and Ioma M. Moore an exclusive license for a period of ten (10) years for a total sum of $10 beginning December 1, 1976 to real estate known as Lot 8, South Anthony Boulevard Addition.

Approved and on file in the Agreement File.

10. Received Declaration of Covenants, Conditions and Restrictions for Georgetown Area Professional Village (Chimney Corners, Inc.), approved and submitted by the City Plan Commission.

Approved.

11. Received Protective Restrictions, Covenants, Limitations, and Easements for Plat of Lake Shores Extended approved and submitted by the City Plan Commission. (Developer - Spy Run Development, Inc.).

Approved.

12. Received Dedication, Protective Restrictions, Covenants, Limitations, Easements and Plat of River Bend Woods (Developer: Century 21 Investments, Inc.) approved and submitted by the City Plan Commission.

Approved.

13. Received Plat of Country Brook, Section II approved and submitted by the City Plan Commission.

Approved.

14. Received a request from Board of Public Works (Art Ehinger) Room 920, City-County Building for permission to barricade the east side of Webster Street between Main and Berry (all parking will be removed) on Monday, October 25, 1976 for two months at all times.
PURPOSE: Parking on-site construction office trailers at Senior Citizens Center Project

Approved and permit issued.

Meeting adjourned at 10:55 a.m.

Henry P. Wehrenberg

Ethel H. LaMar

Max A. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Secretary and Clerk

Thursday, October 21, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 7:00 p.m.

H. P. WEHRENBERG, E. H. LAMAR, M. G SCOTT
Ursula Miller, Secretary and Clerk

E. H. Lamar, M. G Scott
Ursula Miller

1. Continued from October 14, 1976
HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Water Main Improvement Resolution No. 1010-1976 for the construction of water main in and along Brentwood Avenue from the east property line of Lot 115, westward to Lindbergh Boulevard; also on Lindbergh Boulevard from the south property line of Lot 86 northward to the north property line of Lot 53, all in Rolling Green Addition.

CONFIRMED.

Ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Alley Improvement Resolution No. 5692-1976. The alley is between Adams Street and Turpie Street from the south property line of Manford Street to the north property line of Evans Street.

The Board determined the benefits as indicated.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1429-1976 for the vacation of Robert Street from the south line of Lot #6, Perry's Suburban Addition, to its northern terminus.

CONFIRMED.

Ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1430-1976 for the vacation of an unnamed street north of Lot #7, Perry's Suburban Addition, from the west property line of Hobson Road to the east property line of Robert Street.

CONFIRMED.

Ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1431-1976 for the vacation of Bauer Avenue from the south property line of Tillman Road to its southern terminus.

CONFIRMED.

Ordered sent to the Department of Finance.

6. HEARING ON CONFIRMATION:

Sanitary Sewer Resolution No. 872-1976 in and along the following described centerlines:

Lateral #1: Beginning at an existing sanitary sewer cleanout located 5 ± LF east of and 12 ± LF north of the southeast corner of Lot #43 of Village Woods Place Additon as recorded in Recorder's Office of Allen County: thence northeasterly 140 ± LF to a proposed manhole located 113 ± LF south of and 55 ± LF east of the centerline intersection of East Sherwood Terrace and Wayne Trace; thence northerly in and along said right-of-way of Wayne Trace 95 ± LF to a proposed manhole located 41 ± LF east of and 20 ± LF south of said intersection of East Sherwood Terrace and Wayne Trace; thence northeasterly 144 ± LF to a proposed manhole located 3 ± LF south of and 5± LF west of the southeast corner of Lot #328 of Fairfax Second Addition; thence north along the east property lines of Lots 328, 329, 330, 145 ± LF to a proposed manhole situated 5 ± LF east of and 1 ± LF north of the southwest corner of Lot #333 of said Fairfax Second Addition; thence easterly along the south property lines of Lots 333 thru 341 inclusive of Fairfax Second Addition 400 ± LF terminating at a proposed manhole.

Lateral #2: Beginning at a proposed manhole located 5 ± LF east of and 1 ± LF north of the southwest corner of Lot #333 of Fairfax Second Additon; thence north 90 ± LF along the west lot line of Lot #333 terminating at a proposed cleanout.
Said Sewer shall be 8" and 10" in diameter.

CONFIRMED.

Advertise, Notice to Contractors, October 29 and November 5, 1976.

Receive bids on Wednesday, November 10, 1976 at 9 a.m.

Ordered the Water Pollution Control Engineer to prepare bid documents.

7. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 146-1976 for the condemnation of a permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the Northwest quarter, Section 20, Township 30 North, Range 13 East, bounded on the north by Congress Avenue, bounded on the south by Gretna Avenue and westerly extension of its centerline, bounded on the east by Holly Avenue, bounded on the west by a line 100 feet west of and parallel to the west right-of-way of Wayne Trace.
(SEWER NO. 872-1976).

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare Assessment Roll of Benefits and Damages.

8. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1330-1973 for the vacation of Calhoun Street from the north property line of Sixth Street to the north property line of Putnam.

CONFIRMED.

Ordered sent to the Department of Finance.

9. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1331-1973 for the vacation of Putnam Street from the east property line of Harrison Street to the west property line of Calhoun Street.

CONFIRMED.

Ordered sent to the Department of Finance.

10. AWARD CONTRACT:

Received tabulation and recommendation prepared by Grinsfelder-McArdle Associates, Inc. for Plaza, Walks, Parking and Related Amenities for the Senior Citizen Center on West Main Street.

All bids rejected.

11. Received a request from General Telephone (Don Rehling) 525 Tecumseh, for permission to barricade intersection of New Haven Avenue and Bueter Road from Friday, October 29, 1976 to Sunday, October 31, 1976 at all times.
PURPOSE: Laying conduit.

Approved and permit issued.

12. Received a request for permission to hold a parade from Bishop Luers High School, 333 Paulding Road, on Saturday, October 23, 1976 from 6:30 p.m. to 7:30 p.m.
Route to be traveled: Leave Bishop Luers onto Paulding Road to Baer Field Thru-way to Winchester Road to Dunkelberg Road to Wayne Stadium.
PURPOSE: Homecoming.

Approved and request granted.

13. Received Invoice No. 1 Schmidt Electric, Inc. in the amount of $28,861.13 covered by Resolution No. 5715-1976 - Coldwater Road Street Lighting. Invoice submitted and approved by Street Engineering Department.

Approved and ordered paid from the A.R. & S Fund.

Meeting adjourned at 9:10 p.m.

Henry P. Wehrenberg
Edward H. LaMar
Mary G. Scott
BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller
Secretary and Clerk

Monday, October 25, 1976

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

	H. P. WEHRENBERG, E. H. LaMAR, M. G SCOTT Ursula Miller, Secretary and Clerk	H.P. Wehrenberg, E. H. Lamar, M. G Scott Ursula Miller.
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received sidewalk applications:	Approved and permits issued.
	446 W. Brackenridge ---- Carrington & Assoc.	
	532 Buchanan ----------- Joe H. Cook	
	1016 High Street ------- Emil P. Holliday	
	1020 High Street ------- Emil P. Holliday	
	6128 Shell Drive ------- Stylemaster Homes	
	6134 Shell Drive ------- Stylemaster Homes	
	6206 Shell Drive ------- Stylemaster Homes	
4.	Received driveway applications:	Approved and permits issued.
	2314 Eby Avenue -------- Emil P. Holliday	
	2915 Hoevelwood -------- Hubertz Builder, Inc.	
5.	Received street cut applications:	Approved and permits issued.
	Morris & Banks --------- City Water Utility	
	Shoaff Park River Estates- Amos Delagrange	
	5101 Speedway Drive ---- M.E.P. Corp.	
	2204 California -------- Advanced Sewer Service	
	Bet. Hoagland & Webster- Custom Sewer Service	
	2215 Springfield ------- City Utilities	
	2529 S. Hanna Street --- "	
	3030 Holton Avenue ----- "	
	Wayne & Hanover -------- "	
	Glasgow & Jay ---------- "	
	420 Huffman ------------ "	
	628 S. Calhoun --------- "	
	226 W. Baker Street ---- "	
	1906 Drexel ------------ "	
	3937 Tacoma ------------ "	
	2423 Princeton Drive --- "	
	3806 Graystone --------- "	
	2620 Beacon Street ----- "	
	3425 Kirkland ---------- "	
	2602 Cass Street ------- "	

4744 Industrial Road --------- NIPSCO
2622 Ethel ------------------- "
1512 Third (across from) ----- "
940 Lillian (across from) ---- "
1717 Roy --------------------- "
4429 Lillie ------------------ "
115 Fernhill (across from) --- "
4119 Kentland (across from) -- "
1028 Schick ------------------ "
816 Prange (across from) ----- "
5120 Daffodill (across from) - "

6. Received inspection report and Primary Assessment Roll prepared by the Street Lighting Engineering Department for Resolution No. 113-1975 for underground street lighting on Emerson Avenue from Tyler Avenue to Steup.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment Roll, October 29, 1976 and November 5, 1976. Hearing on Confirmation of Assessment Roll, Thursday, November 18, 1976 at 3:30 p.m. Notices to be mailed on October 29, 1976.
7. Received Improvement Resolution No. 5732-1976, final plans, estimate, and specifications, prepared by the Street Engineering Department for Pontiac Street from the east property line of Lafayette Street to the west property line of Anthony Boulevard.	Approved and adopted. A true copy of which Resolution No. 5723-1976 is incorporated by reference herein and appears in Minutes herein, under Resolution No .5732-1976. Advertise, Notice to Contractors, October 29, 1976 and November 5, 1976. Receive bids Wednesday, November 10, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
8. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Ken Niemeyer, Inc., with Guarantee Bond in the amount of $20,000.00 signed by Western Surety Company for Trier Ridge Park, Lots 62, 63, 112, 113, 114 and 115.	Approved. Ordered acceptance letter written.
9. Received invoice from Schmidt Electric, Inc., approved by the Street Engineering Department, for installation of street lighting on Coldwater Road under Resolution No. 5715-1976 as follows: Total amount of invoice: $28,861.13.	Approved. Ordered invoice in the amount of $28,861.13 paid from the Arterial Road and Street Account.

10.	Received Change Order No. 1 in the amount of $741.40, for L. W. Dailey, Inc., prepared by the Street Engineering Department covering work performed under Improvement Resolution No. 5705-1975, Gaywood Drive.	Approved.
11.	Received Change Order No. 11 in the amount of $7,607.00, for Hagerman-Shambaugh, prepared by Henry B. Steeg & Associates covering work performed under Division I, Water Pollution Control Plant Additions.	Approved. Ordered Change Order of Hagerman-Shambaugh in amount of $7,607.00 sent to the Common Council Tuesday, November 9, 1976 at 8:00 p.m.
12.	Received the following Invitational Bids from the Purchasing Agent, covering the proposed delivery of two 1977 four-door sedans for Technical Services Department: HEFNER CHEVROLET -------------$5,772.80 each ALLEN COUNTY MOTORS ----------$5,354.00 each	Through the recommendation of the Purchasing Agent, the bid of Hefner Chevrolet was accepted under Purchase Order No. 8327, dated October 19, 1976 for the amount of $8,728.02. Ordered sent to the Common Council Tuesday, November 9, 1976 at 8:00 p.m.
13.	Received the following Invitational Bids from the Purchasing Agent, covering the proposed delivery of one 1977 four-door sedan for Street Lighting Engineering Department: HEFNER CHEVROLET -------------$5,772.80 each ALLEN COUNTY MOTORS ----------$5,354.00 each	Through the recommendation of the Purchasing Agent, the bid of Hefner Chevrolet was accepted under Purchase Order No. 8325, dated October 19, 1976 for the amount of $4,389.01. Ordered sent to the Common Council Tuesday, November 9, 1976 at 8:00 p.m.
14.	Received the following Invitational Bids from the Purchasing Agent, covering the proposed delivery of one 1977 four-door sedan for Water Pollution Control Engineering Department: HEFNER CHEVROLET ------------ $5,772.80 each ALLEN COUNTY MOTORS --------- $5,354.00 each	Through the recommendation of the Purchasing Agent, the bid of Hefner Chevrolet was accepted under Purchase Order No. 8326, dated October 19, 1976 for the amount of $4,539.01. Ordered sent to the Common Council on Tuesday, November 9, 1976 at 8:00 p.m.

15.	Received the following Invitational Bids from the Purchasing Agent, covering the proposed repair of the Turbine Water Wheel Generator for the Filtration Plant. GENERAL ELECTRIC COMPANY------- $3,362.00 APPLIED METALS --------------- $6,152.88	Through the recommendation of the Purchasing Agent, the bid of General Electric Company was accepted under Purchase Order No. 8323, dated October 13, L976 for the amount of $3,362.00. Ordered sent to the Common Council Tuesday, November 9, 1976 at 8:00 p.m.
16.	Received request from Tilbury Construction to barricade the alley behind 2818 Monroe Street on October 25, 1976 through October 29, 1976 to be closed at all times. URPOSE: Digging basement for house and any traffic could disrupt foundation.	Approved and permit issued.
17.	Received request from Al-Roi Painting to barricade the sidewalks at the corner of Superior and Calhoun by the Container Corporation Building on October 25, 1976 through November 5, 1976 from 7:30 a.m. till 4:00 p.m. each day. PURPOSE: Painting windows on building.	Approved and permit issued.
18.	Received Special Street Permit prepared and approved by the Street Engineering Department for Joseph L. Zehr, President of Village Two, INc., to construct street and concrete sidewalks in Valley Park Forest, Section "C". Village Two, Inc. is to perform the construction work.	Approved and Special Street Permit issued.
19.	Board received Damage Agreement and Addendum (61-140-11) between City of Fort Wayne and Marie Wesley concerning Sewer Easement Resolution No. 126-1973 and Sewer Easement Resoluiton No. 134-1974 whereby City of Fort Wayne pays Marie Wesley $3,500 as damages and install certain tile prior to December 31, 1976 or pay additional $1,900. Marie Wesley agrees to dismiss with prejudice Allen Circuit Court Cause No. CC-530 and Superior Court Cause No. S-73-4746.	Approved. A true copy of which is incorporated herein. Ordered City Utilities to issue warrant in the amount of $3,500.00
20.	Received a request from Northrop High School (Robert Dellinger) 7001 Coldwater Road, for permission to hold a parade on Saturday, October 30, 1976 from 5:00 p.m. till 6:00 p.m. Starting point: Wayne High School and terminating at Northrop High School - Route to be traveled: south on Winchester to Stellhorn Bridge to Tillman to Calhoun to Main Street to Spy Run to Coldwater to Northrop High School. PURPOSE: Track Meet Finals.	Approved and permit issued.

21.	Received a request from Lt. Koch, C-Shift Detective Bureau, for permission to barricade Allendale Court between Belle Vista and its dead end and Belle Vista Boulevard between Allendale Court and its dead end on Saturday, October 30, 1976 from 12:00 Noon till 12:00 Midnight. PURPOSE: Block Party.	Approved and permit issued.
22.	Received a request from American Legion Post #47 (Harold E. Brubaker, Chairman) 2710 S. Calhoun Street, for permission to barricade Calhoun between Masterson and Wallace; east and west Wallace between Harrison and Clinton; Grand Street between Harrison and Calhoun; and east and west Baker Street between Harrison and Clinton on Wednesday, November 10, 1976 from 7:00 p.m. till 8:00 p.m. PURPOSE: Veterans' Day Parade.	Approved and permit issued.
23.	Received a request from American Legion Post #47, 2710 S. Calhoun Street, for permission to hold a parade on Wednesday, November 10, 1976 from 7:30 p.m. till 9:00 p.m. Route to be traveled: Calhoun from Wallace to Superior (DIVISIONS FORMING AT Calhoun beteeen Masterson and Wallace between Harrison and Clinton; Grand Street between Harrison and Calhoun; east and west Baker Street between Harrison and Clinton Streets). PURPOSE: Veterans' Day Celebration.	Approved and permit issued.
24.	Received SPECIAL SEWER PERMIT for Macke Development Corp., prepared and approved by the Water Pollution Control Engineer and Performance and Guaranty Bond of John Hartman Construction Company to construct a sanitary sewer known as Pine Valley Country Club, Eighth Addition. Also, received AGREEMENT FOR SEWER EXTENSION between Macke Development Corporation and the City of Fort Wayne, Indiana, concerning Pine Valley Country Club, Eighth Addition.	Approved and Special Sewer Permit is ue Board Order No. 156-1976 issued. Agreement is filed in the Board of Public Works. Agreement for Sewer Extension to be sent to the Common Coungil on Tuesday, November 23, 1976 at 8:00 p.m.
25.	Received Protective Restrictions, Covenants, Limitations and Easements, and Plat for Mariner's Ridge, Section #1 approved and submitted by the City Plan Commission.	Approved.
26.	Received Plat of Woodmont, Section 2 approved and submitted by the City Plan Commission.	Approved.
27.	Received Easements and Protective Restrictions, Covenants and Limitations for Crown Colony, Section "E", Block "D" approved and submitted by the City Plan Commission.	Approved.
28.	Received Agreement between Board of Public Works and Redevelopment Commission whereby Board of Public Works will administer contract for installation of lights along Wallace Street between Hanna Street and Creighton Avenue and Redevelopment Commission will pay costs of total sum of $21,077.20. (LIGHTING - Res. 117-76)	Approved and executed and sent copy to Redevelopment Commission.

29. Received Improvement Resolution No. 5731-1976, final plans, estimate and specifications, prepared by the Street Engineering Department, for improving curbs, sidewalk and alley repairing in the area bounded by Creighton Avenue, Winter Street, the south right of way line of the first alley south of Hurd Street and Holton Avenue. (CITY PAID).	Approved and adopted. A true copy of which Resolution No. 5731-1976 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5731-1976. CONFIRMED. Advertise, Notice to Contractors, November 5 and November 12, 1976. Receive bids on Wednesday, November 17, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents and necessary attachments.
30. Received Improvement Resolution No. 5734-1976, final plans, estimate and specifications, prepared by the Street Engineering Department for improving and repairing curbs, sidewalks and catch basins in an area being bounded by the south side of Drexel Avenue on the North, Oliver Street on the west, the north side of Oxford Street on the south and Holton Avenue on the east. Oxford Phase II. (CITY PAID).	Approved and adopted. A true copy of which Resolution No. 5734-1976 is incorporated by reference herein and appears in Minutes herein, under Resooution no. 5734-1976. CONFIRMED. Advertise, Notice to ontractors, November 5 and November 12, 1976. Receive bids on Wednesday, November 17, 1976 at 9:00 a.m. Ordered the Street Engineering Department to prepare bid documents.
31. Received Invoice No. 1 for construction in the amount of $13,706.41 for Bercot, Inc. covered by Contract No. 76-1 - Coldwater Road Water Main Adjustments.	Approved. Ordered City Utilities to pay invoice No. 1 of Bercot, Inc. in the amount of $13,706.41 from the Water Utility Fund.
32. Received inspection report, from the Water Engineering Department, and Completion Affidavit of John Dehner, Inc. with Guaranty Bond in the amount of $21,000.00 signed by United States Fidelity & Guaranty for Water Contract No. 7615 - Centennial Boulevard Water Main.	Approved. Ordered acceptance letter written.
33. Received Water Contract No. 7618 prepared and approved by the Water Engineering Department between Amos Delagrange, Inc. and the Fort Wayne Water Utility of the City of Fort Wayne, Indiana, on Shoaff Park River DRive, Chicory Drive and Pavilion Court; also Calico Court, Stepping Stone Lane and Rosebay Court, all in Shoaff Park River Estates.	Approved. Ordered sent to the Water Engineering Department for handling.
34. Received a petition for the construction of an alley on 4100 and 4200 block of South Anthony Boulevard and Lillie Streets from McKinnie Avenue to Baxter Street.	Ordered the Street Engineering Department to prepare preliminary plans and estimate necessary for this improvement. Board Order No. 158-1976.

35. Received Sidewalk Improvement REsolution No. 5736-1976, final plans, estimate and specifications, prepared by the Street Engineering Department for partial removal and replacement of curbs and sidewalk on both sides of Cottage AVenue from the west property line of Beaver Avenue to the east property line of Indiana Avenue.

Approved and adopted. A true copy of which Resolution No. 5736-1976 is incorporated herein and appears in Minutes herein under Resolution No. 5736-1976.

Advertise Notice to Property Owners, November 6 and 13, 1976.

Hearing on Confirmation, Monday, November 29, 1976 at 3:30 p.m.

Mail notices on November 12, 1976.

36. Received Sidewalk Improvement Resolution No. 5735-1976, final plans, estiamte and specifications, prepared by the Street Engineering Department for partial removal and replacement of sidewalk on both sides of Packard Avenue from the west curb line of Indiana Avenue to the east curb line of Beaver Avenue.

Approved and adopted. A true copy of which Resolution No. 5735-1976 is incorporated herein and appears in Minutes herein under Resolution No. 5735-1976.

Advertise Notice to Property Owners, November 6 and 13, 1976.

Hearing on Confirmation, Monday, November 29, 1976 at 3:30 p.m.

Mail notices on November 12, 1976.

37. Received Improvement Resolution No. 5737-1976, final plans, estimate and specifications, prepared by the Street Engineering Department for parital removal and replacement of sidewalk on the west side of Beaver from the north property line of Kinnaird Avenue to the south property line of Packard Avenue.

Approved and adopted. A true copy of which Resolution No. 5737-1976 is incorporated herein and appears in Minutes herein under Resolution No. 5737-1976.

Advertise Notice to Property Owners, November 6 and 13, 1976.

Hearing on Confirmation, Monday, November 29, 1976 at 3:30 p.m.

Mail notices on November 12, 1976.

38. Received Improvement Resolution No. 5733-1976, final plans, estimate and specifications, prepared by the Street Engineering Department for improving and repairing curbs, sidewalks and catch basins in an area being bounded by the south side of McKee Avenue on the north Oliver Street on the west, north side of Colerick Street on the south and Holton Avenue on the east. Oxford Street, PHASE II. (CITY PAID).

Approved and adopted. A true copy of which Resolution No. 5733-1976 is incorporated herein and appears in Minutes herein under Resolution No. 5733-1976.

CONFIRMED.

Advertise, Notice to Contractors November 5 and 12, 1976.

Receive bids on Wednesday, November 17, 1976 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

39. Received Curb and Sidewalk Improvment Resolution No. 5739-1976, final plans, estimate and specifications, prepared by the Street Engineering Department, for partially removing and replacing curbs and sidewalk fronting the east 33' of the north 102' of Lot #5 of Hannas Out Lots to a width of five feet also, concrete curb Type III (6" x 20"). Harmar and Madison Area.	Approved and adopted. A true copy of which Resolution No. 5739-1976 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5739-1976. Advertise, Notice to Property Owners, November 6 and 13, 1976. Hearing on Confirmation, Monday, November 29, 1976 at 3:30 p.m. Mail notices on November 12, 1976.
40. Received Sidewalk Improvement Resolution No. 5738-1976, final plans, estimate and specifications, prepared by the treet Engineering Department, for partially removing and replacing sidewalk fronting Lots #238, 239, 240, 241 and the east 70' of Lot #242 in Dreibelbiss First Addition. (WEBSTER AND OAKDALE AREA).	Approved and adopted. A true copy of which Resolution No. 5738-1976 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5738-1976. Advertise, Notice to Property Owners, November 6 and 13, 1976. Hearing on Confirmation, Monday, November 29, 1976 at 3:30 p.m. Mail notices on November 12, 1976.
41. Received Indenture between City of Fort Wayne and Indiana & Michigan Electric Company in which City grants Indiana & Michigan easement in connection with proposed Water Pollution Control Interceptor in Township 30 North, Range 13 East, Section 6 in Adams Township.	Executed and ordered sent to the Indiana & Michigan Electric Company for recording.
42. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Yost Companies, Inc. with Guaranty Bond in the amount of $2,320.00 signed by State Automovile Mutual Insurance Company for Park West Shopping Center - 3800 Illinois Road, Phase IV.	Approved. Ordered acceptance letter written.
43. Received Change Order No. 1 in the amount of $215.58, for Bercot, Inc., prepared by the Water Pollution Control Engineering Department covering work performed under Sewer Resolution No. 867-1975 - West Trixholme Addition Sanitary Sewer.	Approved.
44. Received a quotation from the Purchasing Agent for the purchase of 200 Aluminum Posts for the Street Lighting Department: PREFERRED PRODUCTS -------- $19,962.00	Through the recommendation of the Purchasing Agent the bid of Preferred Products in the amount of $19,962.00 was accepted under Purchase Order No. 8331, dated October 22, 1976.

45. Received quotations from the Purchasing Agent for the proposed purchase of 5,000 feet 1½" Galv. Rigid Conduit for the Street Lighting Department:

ALL PHASE ELECTRIC CO.	---	$62.00/C
NATIONAL MILL CO.	---	67.82/C
WESTINGHOUSE ELEC. CO.	---	61.90/C
GRAYBAR ELEC. CO.	---	64.16/C
GENERAL ELECTRIC CO.	---	66.58/C

Through the recommendation of the Purchasing Agent, the bid of Westinghouse Electric Company in the amount of ($61,90/C) $3,095.00 was accepted under Purchase Order No. 8341, dated October 22, 1976.

Ordered sent to the Common Council on Tuesday, November 9, 1976 at 8:00 p.m.

46. Received Invoice No. 6 (FINAL) of E. A. Reim Plumbing and Heating, Inc. in the amount of $2,927.00 prepared and approved by Archonics Corporation for Firehouse #11, corner of Lafayette and Rudisill Boulevard. Invoice is for Mechanical work.

Approved and ordered paid from Revenue Sharing Account.

47. Received Contract, Guaranty Bond and Liability Bond of Dailey Asphalt, in the amount of $7,474.00, prepared by the Street Engineering Department and signed by St. Paul Fire & Marine Insurance Company for Improvement Resolution No. 5730-1976 - Wayne Street - from the centerline of Calhoun Street to the west property line of Harrison Street.

Approved.

Ordered sent to the Common Council on Tuesday, November 9, 1976 at 8:00 p.m.

48. Received Revised Sewer Agreement- CONTRACT FOR PAYMENT OF RENDERED SEWAGE DISPOSAL AND TREATMENT SERVICES - between Ronald Ankenbruck and the City of Fort Wayne, Indiana for sanitary sewer services to the Ankenbruck Trailer Court on Old Maumee Road. B.O. 69-1974) (See 60-316-5 Minute Record under No. 74-09611).

Approved. A true copy of which is incorporated herein.

49. Received Sidewalk Improvement Resolution No. 5745-1976, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for the construction of sidewalk and curbs on St. Joseph Boulevard from the south curb line of Forest Avenue to the north curb line of Columbia Avenue.

Approved and adopted. A true copy of which Resolution No 5745-1976 is incorporated herein and appears in Minutes herein under Resolution No. 5745-1976.

Advertise Notice to Property Owners, November 6 and 13, 1976.

Hearing on Confirmation, Monday, November 29, 1976 at 3:30 p.m.

Mail notices on November 12, 1976.

Meeting adjourned at 10:55 a.m.

Henry P. Wehrenberg

Ethel H. La Mar

May G. Scott

BOARD OF PUBLIC WORKS

ATTEST:

Ursula Miller

Secretary and Clerk

[illegible] 2

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